

Discussion on the Risk of Logistics Management and Preventive and Control Measures in Colleges and Universities

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Abstract:

The logistics management of colleges and universities involves a number of contents, which holds a large amount of funds and resources, although in recent years, colleges and universities are highly concerned about the logistics risk management work, also strengthened the preventive efforts, but the logistics field still exists in the phenomenon of the high incidence of risk. In view of this, this paper analyzes the necessity of logistics management risk prevention and control in China's colleges and universities, and the specific prevention and control strategies to explore, put forward a few feasible suggestions, in order to bring the value of reference.

Keywords:

Colleges and Universities, Logistics Management Risk, Prevention and Control Measures

1. Introduction

At this stage, colleges and universities around the world are highly concerned about the development of internal control work, especially the internal control management of logistics, but by many factors, resulting in internal management of logistics there are still some potential risks, mainly in the two aspects of supervision and integrity risk. To solve these problems, we must actively analyse the reasons for the risk of logistics management in colleges and universities, and through the implementation of risk prevention and control measures to minimize the loss of risk.

2. The Necessity of Implementing Risk Prevention and Control in Higher Education Logistics Management

First, risk prevention and control is the need for college logistics work. With the expansion of the scale of colleges and universities, the logistics management work involved in the content is also expanding, in addition to catering, property, maintenance, transformation, including medical, vehicle transport, greening and water and electricity heating and other aspects of the content, which also makes the logistics sector to produce an increase in the number of risk points. Want to make the logistics

management risk is effectively prevented, it is necessary to analyse and sort out the various risk points. On this basis, the development of appropriate preventive measures, and to improve the original management approach, through a number of initiatives to standardise the operation of the logistics mechanism, so that the management work can be carried out in accordance with the rules, so that the implementation of risk prevention and control is also the standardisation of college logistics work requirements [1].

Secondly, risk prevention and control can promote anti-corruption and integrity work. Want to achieve long-term stability of the country, we must attach great importance to the development of anti-corruption and integrity work, and anti-corruption and integrity construction work in colleges and universities is an important part of the national anti-corruption and integrity work, the logistics management department belongs to the service sector, if there is a corruption in the logistics management, it will affect the quality of service to students and teachers, the reputation of the school and the future development of the school. Risk prevention and control work in an orderly manner, can be strengthened through the monitoring and take preventive measures, the risk of potential hazards will be eliminated as soon as possible, in order to achieve ex ante control of corrupt behaviour, and this is for the development of anti-corruption and clean government construction has an important role in promoting anti-corruption and clean government.

Thirdly, risk prevention and control can promote the construction of civilised campuses. College logistics team serves the school teachers and students, and its cultural quality, professionalism will also affect teachers and students in a subtle way. By strengthening the logistics risk prevention and control work, can make the management of the existing loopholes can be plugged. The construction of risk prevention mechanism can create a good atmosphere within, and make the faculty and staff to enhance the ideological and political literacy, so that they also have a high sense of responsibility and dedication, which is also very conducive to the construction of civilised campuses.

3. The Main Risks Faced By Logistics Management of Colleges and Universities in China at the Present Stage

At this stage, the main types of risks faced by logistics management in China's universities and colleges include both regulation and integrity.

3.1. Supervisory risk

Colleges and universities in the daily management will focus on teaching, teaching and research, and therefore also tends to teaching, teaching and research of the introduction and training of outstanding talents, but for the construction of logistical personnel has not reached the level of attention it deserves. Logistics management work is essential, and this management work must have a strong professionalism, comprehensive ability of the talent team as a guarantee, so as to better supervise the logistics service enterprises, but at present, there are many unreasonable aspects of the existing logistics team structure, fewer young people, the number of managerial and technical personnel is far from adequate, and the existence of these problems will inevitably be on the logistics business Development constraints. In addition, at this stage, China's relevant laws and regulations and the university system does not have a unified standard for the supervision of logistics services, coupled with the original

staff in the professional capacity of a larger space for improvement, resulting in the regulatory effect can not meet expectations, but also difficult to protect the quality of logistics services [2].

3.2. Integrity risk

College logistics management will involve a number of content, and in vehicles, property, engineering and funds management and other aspects may appear integrity risk, the current stage of the country attaches great importance to higher education, but also for higher education institutions to provide a large number of funds to enhance the level of hardware and conditions of schooling, and logistics management department is mainly responsible for the promotion and implementation of these operations, which also causes its power resources are concentrated, but also some management have greater autonomy. Part of the management has greater autonomy, coupled with the management system is still to be further improved, the lack of accountability system, resulting in the logistics department of colleges and universities are prone to corruption, which leads to integrity risks.

4. Analysis of the Reasons for the Emergence of Risks in the Management of University Logistics

4.1. Logistics management mechanism to be improved

At this stage, many colleges and universities in the logistics management process there is still the problem of unsound management mechanism, although the state requires colleges and universities to establish a logistics management system system, most colleges and universities will actively cooperate, but the establishment of the logistics management mechanism may not be adapted to their own actual situation, resulting in the value of difficult to play. Some colleges and universities will also establish logistics management mechanism, but more for the control requirements after the occurrence of the problem, but for the non-occurrence of the problem did not carry out the establishment of preventive mechanisms, which also leads to logistics risk management lagging behind, often after the occurrence of the problem will be based on the problem to study the countermeasures, but this time the loss brought about by the loss can not be recovered. In addition, many colleges and universities also exist in the internal control mechanism is not perfect, logistics personnel in the job duties are not clearly divided, but also the lack of standardised operating procedures, not to achieve mutual checks between the positions, resulting in risk prevention and control of the goal is difficult to achieve. At present, many colleges and universities are not internally responsible for logistics work, but will choose to buy social services, such as through the form of public bidding to choose outsourcing service enterprises, especially in the property, greening and procurement of catering. However, due to the lack of perfect internal control mechanism, resulting in the bidding process is not transparent, impartiality is not enough, or the lack of supervision in the process of implementation of the project, and at the same time in the setting of individual terms of the contract there are also irregularities, or the contract content settings for the interests of the university will cause damage [3].

4.2. Logistics management supervision is insufficient

Logistics in the actual work process due to insufficient management and supervision, resulting in some managers or employees do not work in a practical

manner, resulting in the effectiveness of the management work can not meet expectations, a formality. College canteen management in the logistics management department should be purchased food quality inspection, but the reality is that most of the contracted enterprises to check the quantity and quality of food ingredients, and logistics management department is only on the ticket verification, the existence of this problem will result in the quality of food can not be truly supervised. In addition, the logistics management department in the supervision of food prices also has more problems, although also on the supermarket price supervision, but the lack of effective management system and measures to solve the problem. For example, the inspection of property companies does not randomly carry out inspections, and the frequency of inspections is relatively fixed, which also leads to some property companies to grasp the inspection law, so there is a phenomenon of coping when receiving inspections.

4.3. Logistics management annual budgeting scientific insufficiency, implementation degree is not high

At present, many colleges and universities in the logistics management process there is still a lack of scientific preparation of the annual budget, there are also some departments did not actually implement the budget preparation. The reason for this problem, because the logistics department of the university on the importance of budget control and the need for a lack of a correct and comprehensive understanding of the work belongs to the financial sector management content, with their own and not too much to do with the relationship. In the process of budgeting is still the traditional method of preparation, according to the previous year's income and expenditure simply add or subtract, the budgeting method is not scientific enough, budgeting is also a lack of norms and difficult to implement [4].

5. Exploration of Risk Prevention and Control Measures for Logistics Management in Colleges and Universities

5.1. Strengthen the ideological and theoretical construction

Management must pay great attention to risk management and prevention and control, and the party's theoretical learning and education throughout the entire process, organising schools and logistics departments of party members and cadres into the socialist ideology of Chinese characteristics of the study, through the training to enable them to enhance the “four consciousness” and “four self-confidence”. The training enables them to strengthen the “four consciousnesses” and “four confidence”. In addition to traditional theoretical explanations, the training can also hire experts from outside, focusing on the discussion of the backbone of the preaching and other ways to promote teachers and workers and logistics workers can be improved in business and political quality. At the same time, it can also use WeChat platform, website and other publicity advanced typical, will play its role as an example, but also with the help of the network platform to carry out warning education, so that the majority of teachers and staff and logistics employees can set up to comply with the law, love and dedication to work, and promote the party's work of honesty and integrity construction [5].

In addition, for the party culture and clean government construction work but also for the division of responsibility, logistics management office leadership should be the first person responsible for the party culture and clean government construction work by its main leadership responsibility, and will be a double responsibility to carry out,

on the one hand, to grasp the logistics management work, on the other hand, but also to grasp the construction of honesty, not only do a good job of their own management, for the subordinates should be strictly required. At the same time, the leadership should also sign the party style and clean government construction responsibility with the leaders of the division, layer by layer to implement this work, to ensure that the work of integrity risk prevention and control can be carried out to obtain good results.

5.2. Scientific set up positions, strengthen the investigation of integrity risk points

Want to make the internal management risk is effectively controlled, colleges and universities also according to the school's internal management, scientific job setup and arrangement, the school of the various departments to fully consider the needs, but also adhere to the principle of incompatible job separation, such as separation of the warehouse storage, cashier and purchasing and other positions, to avoid a person at the same time as a number of positions. At the same time but also to clarify the duties of the logistics positions, some positions are more special or important can be implemented in rotation system, so that colleges and universities can make the positions between each other to avoid the risk of management.

Logistics management must be incorporated into the regular work of integrity risk investigation, regular meetings, and mobilise various departments combined with their own scope of work into the integrity risk investigation, and specific risk points to record, list the relevant list, combined with the actual development of corresponding risk prevention measures, and to be implemented on a case-by-case basis. Integrity risk point investigation will focus on the rules and regulations, processes, regulatory mechanisms, including catering supervision, property services supervision, procurement of consumables and other aspects of the content, for the identification of risk points but also timely rectification, and rectification of the person responsible for the rectification and the time limit is clear, to ensure that the rectification work can be effectively implemented in practice [6].

5.3. Scientific budgeting to strengthen the implementation

College logistics department should pay great attention to the development of budget management, and should be combined with the actual development and improvement of the programme of colleges and universities. Budget programme development process can not only consider the logistics department, but should be organically combined with the school's total budget, according to the logistics department's income and expenditure details in recent years, and to other school projects increase or decrease in the situation and staff changes in various departments to fully take into account, and on this basis, choose a reasonable method to carry out the forecast of the budget data, and budget programme preparation, to ensure that the budget programme is feasible. After the completion of the budget work should also be budgeted data submitted to the higher authorities, by its approval, approval through but also to take measures to ensure the implementation of budgeting, such as the implementation of the economic responsibility system, requiring logistics personnel responsible for the economic activities of the department, for the strict implementation of the budgeting of personnel should be given to its incentives for the strict implementation of budgeting for the staff should also be communicated in a timely manner to explain the importance of the implementation of budgeting for their For those who do not strictly implement budgeting should be communicated with in a timely manner to explain the importance of implementing budgeting, and if this part

of the personnel still do not attach importance to the implementation of budgeting after communication and education, they should be given appropriate penalties in the light of the specific circumstances.

5.4. Construct and improve the logistics management system

Perfect management system can reduce the emergence of logistics management risks, so the logistics department managers must establish an advanced management concept, in-depth understanding of the importance of internal control, and should be actively involved in the development and improvement of the management system to ensure that the scientific nature of the system, and to be effectively implemented [7].

First of all, the actual operation of logistics should be fully considered, and then the construction of information systems and communication mechanisms for the logistics management department to create good conditions for communication and exchange of personnel, but also the content of the relevant system can be sent to the logistics sector through the information platform, so that it can be a comprehensive understanding of the content of the relevant system, the requirements. Secondly, the logistics department should also carry out the establishment and improvement of personnel employment system, the specific recruitment process is clear, in accordance with the relevant requirements to complete the selection and recruitment of personnel in the recruitment of logistics staff can be released through the network platform information, candidates need to fill out their personal information and work experience on the website, the recruitment of staff in the fill in the information carefully analysed and screened for personnel, selecting out the Qualified persons in the notification of the next round of interviews, and then select the appropriate talent. Personnel selection is mainly concerned about professional knowledge and work experience, but also to strengthen their ideological character, political quality assessment, from the source to reduce the existence of personnel moral risk. In addition, it is also necessary to improve the internal control system, the development of food safety management methods, logistics management decision-making system, implementation rules, etc., in the enterprise outside the recruitment of public bidding, to avoid internal operations, in order to achieve the effective prevention and control of risk.

5.5. Build service supervision and evaluation system, strengthen internal and external supervision

Logistics department should carry out the construction of service supervision and evaluation system, the logistics staff work enthusiasm fully mobilised, but also through the supervision system to strengthen the supervision of the quality of service to outsourcing enterprises, clear specific supervision of the main body, the object, the cycle, as well as the disposal of the problem, the appraisal system should be clear in the construction of specific assessment of the main body, the cycle, the indicators, the results of the application of the contents of the various aspects. Through the construction of the supervision and evaluation system, the authority of the management department can be fully highlighted, so that the outsourcing enterprises can self-supervision, improve the quality of logistics services. In addition, external supervision should be strengthened to form a risk prevention and control synergy. In addition to the logistics management department to strengthen the risk of supervision, but also with the school discipline inspection committee, audit, financial departments and other close cooperation, the establishment of a supervision linkage mechanism,

will give full play to the power of external supervision, accurate analysis of the late management of the risks that exist, and take effective measures to prevent and control. Can also use the network channel to disclose specific procedures and logistics management system, so that school teachers and students can also participate in external supervision.

6. Conclusions

In conclusion, new risk factors will appear in the optimisation of internal management of logistics in colleges and universities, while the logistics management department can only study and analyse these risk factors in detail and formulate an internal risk control system by combining the actual situation of the school and the development of the times.

Conflicts of Interest

The author declares that there is no conflict of interest regarding the publication of this article.

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