

## Annex 3: Updated Risk Log

Project Number	Description	Date Identified	Risk Category	Impact & Likelihood and Risk level	Risk Treatment / Management Measures	Risk Owner	Submitted, updated by	Last Update	Status
							<i>The officer reviewed.</i>	<i>Date previously reviewed/ or the current review date</i>	<i>Completed/ Not completed/ Ongoing (With the reason/s)</i>
00112897	<p><b>Event:</b> Competent Implementing Partners and Technical experts in the field of local governance</p> <p><b>Causes:</b> Lack of competent implementing partners and technical experts in critical domains</p> <p><b>Impact:</b> CDLG compelled to work with very limited number of state and non-state actors</p>	10/02/2021	Organizational / Implementation arrangement	<p>Impact – Moderate (3)</p> <p>Likelihood – Moderate likely (4)</p> <p>Risk level – Moderate</p>	Initiatives to empower the partners and couple them with regional sector experts/organizations.	Jesuthasan Walton – Project Manager/ CDLG	Team Review	20 <sup>th</sup> May 2022	Ongoing
00112897	<p><b>Event:</b> Proposed adaptation in the new constitution</p>	04/01/2021	Political / Political will	Impact – Moderate (3)	Keep close track of developments and maintain	Jesuthasan Walton – Project	Team Review	20 <sup>th</sup> May 2022	Anticipated Future Risk

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	<p>which may have implications on the 13<sup>th</sup> Amendment.</p> <p><b>Causes:</b> Uncertainty regarding the direction of constitutional reform.</p> <p><b>Impact:</b> Changes on sub-national governance architecture may delay CDLG project implementation.</p>			<p>Likelihood – Highly likely (4)</p> <p>Risk level – Moderate</p>	repurposing options ready to achieve project delivery on time.	Manager/ CDLG			
00112897	<p><b>Event:</b> Local councils to be dissolved in March 2023 or prior to this and new councils may not be elected due to lack of budget.</p> <p><b>Causes:</b> End of mandate and cost of maintaining councils.</p> <p><b>Impact:</b> Local councils are a key target group for CDLG, in the absence</p>			<p>Impact- High</p> <p>Likelihood- Highly likely</p> <p>Risk level- High</p>	<p>Expedite implementation of activities, with local councillors.</p> <p>Reprogramme balance funds following March 2023</p>	Jesuthasan Walton – Project Manager/ CDLG	Team Review	20 <sup>th</sup> May 2022	Ongoing

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	of these councils completing interventions targeting them will be delayed/stalled.								
00112897	<p><b>Event:</b> Low participation by Government officials and community members at capacity building trainings which constitute the bigger part of CDLGs interventions</p> <p><b>Causes:</b> Due to ongoing economic crisis(lack of fuel and electricity)</p> <p><b>Impact:</b> Delays in quality and timing of capacity development plan under CDLG, and low prioritization due to the ongoing crisis.</p>			<p>Impact- High</p> <p>Likelihood- Highly likely</p> <p>Risk level- High</p>	<p>Plan hybrid mode of training combining in-person and virtual training,</p> <p>Provide transport allowance</p> <p>Provide allowance in support of fuel for generators to provincial councils and LAs.</p> <p>Develop self-learning modules for trainings.</p>	Jesuthasan Walton – Project Manager/ CDLG	Team Review	20 <sup>th</sup> May 2022	Ongoing