

ANNEX 1: RISK LOG

#	Description	Date Identified	Type	Impact & Probability	Counter Measures	Owner	Submitted / Updated By	Last Update
1	The office of PMU faced inadequacies in setting all appointments to accomplish the planned survey	April 2016	Organizational	The impact on the project time plan will be detrimental Impact: 5 Probability: 4 (on a scale of 1 to 5, where 5 is the highest)	Outsourcing the setting of the appointments and the conduct of the majority of the company visits.	UNDP	PMU	August 8, 2016 (signing of the Service Contract)
2	The allowed 5 months' time span is inadequate to complete the three rounds of surveys in series.	February 2016	Operational	The delivery of certain activities of the project might be delayed Impact: 4 Probability: 4	A shifting and extension of the period allowed with concurrent activities not to induce any extension in the overall was envisaged.	UNDP	PMU	April 6, 2016 (Approval of the Revised Inception report)
3	Delays in setting company contacts due to reluctance observed in the contacts made following the events after the coup attempt on July 15, 2016.	October, 2016	Operational	The impact on the project will be inapplicable time plan Impact: 3 Probability: 3	Extension given to the contractor with the no-extra-cost amendments to the Service Contract. Overall Time plan will not be affected.	UNDP	PMU	November 3, 2016 (Extension guaranteed)
4	PMU requested a 6 months extension of the project with no cost.	October 2017	Organizational	The impact on the project time plan will be detrimental Impact: 5 Probability: 4 (on a scale of 1 to 5, where 5 is the highest)	Expedited program of the Pilot Project Action Plan	UNDP	PMU	December 29, 2017
5	Engagement of Private Sector Companies to the Pilot Projects	June 2017	Operational	The delivery of certain activities of the Pilot Project might be delayed Impact: 4 Probability: 4	Sector Associations and KALDER are mobilized as partners of the pilot projects.	UNDP	PMU	December 29, 2017
6	Foreign Speaker engagement for the international conference	June 2017	Operational	The impact on the project will be sharing the outputs in the national context. Impact: 3 Probability: 3	Organizational Preparations and correspondence with potential speakers started.	UNDP	PMU	December 15, 2017