

OFFLINE RISK LOG



Project Title: Support for Angola's Elections in 2017	Award ID: 00105574/00103650	Date: 30 May 2017
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#	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner	Submitted, updated by	Last Update	Status
1	Lack of impartiality for trainees in electoral process	30/05/2017	Political	It may diminish the degree of impartiality of the electoral organization and process. Probability= 3 Impact= 3	UNDP has vetted list of 54 members of OBEA and monitors actual representation in training. Monitoring of sample provincial and municipal workshops will be organised.	Henrik Larsen, UNDP Director	Zeferino Teka	31 May 2017	No change
2	There is high risk for procurement and completion of payments for services to support realization of the activities	09/05/2017	Operational, financial	It may take a while to finalize negotiation of project with donor partners, and the means to make the funds available may take long and affect operationalization. Probability = 3 Impact = 4	UNDP is accelerating negotiation with donors to expedite the funds. UNDP may have to cover initial expenses with own resources.	Zeferino Teka/Program me Specialist UNDP	Zeferino Teka	09 May 2017	USAID may find easier way to expedite availability of fund following recent discussions
3	Risk of failure to align project activities with the CNE processes and events, esp. on observation and electoral operations	09/05/2017	Operational Organizational Financial	Implementation planning & actions are being delayed by lack of immediate availability of project funds Probability = 3 Impact = 5	UNDP is accelerating negotiation with donors to expedite the funds. UNDP may have to cover initial expenses with own resources	Zeferino Teka/Program me Specialist UNDP	Zeferino Teka	09 May 2017	No change
4	Risk of failure to produce knowledge products on time from high-level training for use at community level training.	09/05/2017	Strategic, financial	Project strategic planning limited by lengthy process of negotiation with CNE to endorse the project Probability =3 Impact =3	UNDP liaised with OBEA to improve negotiations with CNE	Zeferino Teka/Program me Specialist UNDP	Zeferino Teka	09/05/2017	No change
5	Establishment of project organization structure in accordance with UNDP policies and procedures	09/05/2017	Strategic, operational	Process of project coordination, evaluation, closing may be affected	UNDP advancing informal talks with CNE and IASD on constitution of project	Zeferino Teka/Program me Specialist UNDP	Zeferino Teka	09/05/2017	Some progress being achieved

	could be compromised			Probability =3 Impact =3	management structure.				
6	Risk that trained national observers do not apply/are accredited as observers by CNE.	09/05/2017	Strategic, political	Opportunity to advance representativeness in the electoral observation may be missed. Probability =3 Impact =3	UNDP is working with executing partner and CNE to ensure trainees will be accredited by CNE and involved in the planned processes.	Henrik Larsen UNDP Director	Zeferino Teka	09/05/2017	Some progress being achieved.