

## OFFLINE RISK LOG



<b>Project Title:</b> "Management of the Niemen River basin with account of adaptation to climate change"	<b>Award ID:</b> 00079039	<b>Date:</b> 03/03/2014
---	---------------------------	-------------------------

#	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner	Submitted, updated by	Last Update	Status
1	Delay in transaction of the additional funding for the project implementation in 2013	October, 2013	Operational	Delay with transaction of the additional funding for the project implementation in 2013 will delay the implementation of all activities planned in 2013.  P = 5 I = 2	Several requests and explanations had been sent to the UNDP Bratislava Regional Centre to hasten the process of cash allocation.	UNDP	Project manager	February, 2014	Solved
2	Legislative prohibition on allocation of additional funding for implementation of activities of the project in 2014	February, 2014	Operational	Existing rules in Belarusian legislation on registration of additional funding up to 25% from initial budget don't permit to allocate additional funding submitted by the donor in the project, which impedes implementation of further project activities.  P = 5 I = 2	Consultations with the Ministry of Economy and the UNDP Bratislava Regional Centre were held. Allocation of additional resources for implementation of further project activities became possible within another UNDP project, where extra financing does not exceed 25% of the initially registered and approved budget.	UNDP	Programme officer	February, 2014	Solved

Project Manager

Programme Officer

Iryna Useva

Igar Tchoulba


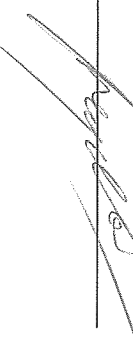
## OFFLINE ISSUES LOG



**Project Title:** Management of the Niemen River basin with account of adaptation to climate change      **Award ID:** 00079039      **Date:** 03/03/2014

#	Description	Date Identified	Type	Impact & Priority	Countermeasures / Mngt response	Owner	Submitted, updated by	Last Update	Status
1	Lack of interest from the Russian Federation in implementation of this project	March, 2012	Other	The focus of the project is a transboundary cooperation and development of management plan for the whole Nieman river basin. However, stakeholders from the Kaliningrad region (the Russian Federation) are not interested in cooperation within the project.  Priority=1	The National Coordinator of the project prepared official letter to the Ministry of Environment of the Russian Federation with invitation of the experts to be involved in the project.  Experts from Atlantic Branch of P. P. Shirshov Institute of Oceanology of Russian Academy of Sciences, Kaliningrad, Russian Federation, agreed to provide support with organization of the seminar. The seminar in Kaliningrad region has been organized on 21-22 of January.	Project manager	Project manager	February, 2014	Solved


Project Manager  
Programme Officer

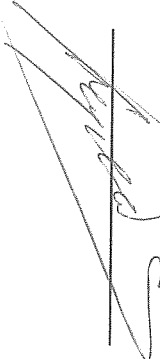
  
 Iryna Usava  
  
 Igar Tchoulba

		March 2012	the present project will be simultaneously used by primary stakeholders and other projects focused on adaptation to climate change. This is favored by establishment of close cooperation, exchange of experience and knowledge sharing with main stakeholders and other projects in the field of climate change adaptation.			
5	Project results	January, 2014	Cooperation with representatives of the Kaliningrad region of the Russian Federation is established, which shall further facilitate enhancement of transboundary cooperation and information exchange on water resources in the region			Project manager
6	Project results	November, 2013	There is a great interest from Ministry of environment of Belarus and Ministry of environment of Lithuania in follow-up activities of transboundary cooperation of the Neman River Basin.	According to the Belarusian legislation additional funding for the project could be registered up to 25% of the initially approved budget. Therefore the registration of the new project will take time.	The cooperation with other project with focus on the adaptation to climate change is established (The project of Red Cross in Belarus; Green Alliance). The official request from Ministry of environment of Belarus has been sent to International Initiative "Environment and security" with proposals on additional activities within the Neman River Basin and indication of preliminary budget.	Project manager

Project Manager

Programme Officer

  
Iryna Usava

  
Igar Tchoulba

## LESSONS LEARNED LOG



Project Title: Management of the Niemen River basin with account of adaptation to climate change							Award ID:00079039		Date:03/03/2014		
#	Type	Date Identified	Successes	Shortcomings	Recommended Solutions	Submitted, updated by					
1	Project Management	May 2012	Good relationships and permanent communication with donor and National coordinator from Ministry of environment result in: (1) implementation of the project without delay; (2) smooth and timely information exchange and (3) resolution of issues arising in the process of project execution				Project manager				
2	Project results	January, 2014	Interests from the stakeholders from Belarus, Lithuania and Kaliningrad region of the Russian Federation on the topic of adaptation to climate change has been resulted in useful comments on developed visual 3D graph on vulnerability assessment and development of the strategic framework on adaptation to climate change in the Nemnan River Basin.				Project manager				
3	Project management	October 2013		Delays with transfer of the additional funding in 37500 USD postponed the recruitment of the staff and implementation of the vulnerability assessment and development of the adaptation measures and strategy, as well as organization of the seminar in Kaliningrad region	Money has been transferred during November, 2013. Timeframe for implementation of project activities was reviewed and human resources were mobilized to ensure efficient performance within shortened deadlines: the deadlines for the experts were more strict and the seminar in Kaliningrad has been postponed to the January, 2014. Project activities should be in compliance and synchronized with allocation of financial resources: timely cash allocation should be ensured well in advance not to impede project implementation.	Project manager					
4	Project results		Experience, results and findings of			Project manager					