

OFFLINE RISK LOG



Project Title: Clima-East: Conservation and sustainable management of peatlands in Belarus to minimize carbon emissions and help ecosystems to adapt to climate change, while contributing to the overall mitigation and adaptation effort #00084642

Award ID: 00070895

Date: 01 July 2014

#	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner	Submitted, updated by	Last Update	Status
1	Official approval of the project is delayed	May 2013	Operational	Delayed project start, reduces amount of time for implementation of the planned project activities, with negative implications for the quality of outputs. P = 2 I = 4	Preliminary consultations with the government bodies responsible for project registration have been held. Project Implementation Unit will be recruited in the shortest time. Intensive implementation of the project activities will be further organized.	Project Manager	Project Manager	1 July 2014	dead
2	Delay (work plan delay) in equipment purchase	April 2013	Operational	Harvesting of shrubs, reeds, and trees on the territory of 500 ha will not be implemented during the 2nd project year, as planned in the initial design of the project The tendering process and purchase of appropriate and good quality equipment can be lengthy and result in prolonged project implementation period. P = 2 I = 5	Tendering for the project equipment will be initiated and procurement activities will be implemented once the project starts. Experienced and competent Procurement Specialist will be recruited to ensure timely purchase of appropriate equipment for harvesting and processing woody material from peatlands. Procurement activities will be implemented under close scrutiny and monitoring as the delivery of the project outputs and its sustainability depends significantly on the quality of equipment, Equipment specifications will be prepared by qualified specialists with close involvement of key stakeholders.	Project Manager	Project Manager	1 July 2014	no change
3	Unfavourable for cutting of biomass weather conditions during the winter season (high snow level, flooding)	Autumn-winter season 2013-2014	Environmental	Harvesting grassy biomass by common equipment on the territory of 2000 ha during autumn-winter season of the 2 nd year of project implementation will not be implemented. Unfavourable weather conditions during the winter	In the scenario of unfavourable weather conditions for cutting of biomass, harvesting by common equipment will have to be postponed to the next season. To mitigate and counter the risk, weather factor will be subject to scrupulous monitoring so that to ensure timely management response and making amendments to the project work plan,	Project Manager	Project Manager	1 July 2014	no change

								season can obstruct project activities in cutting of biomass which requires the peatlands to be frozen and can lead to prolonged project implementation period. P = 4 I = 2		
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Certified by the Project Manager Vladimir Kolturnov
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Approved by the Programme Officer _____
 (name and signature)

