

Risk log

Objective: To enable Namibia to coordinate the preparation process and submit Namibia's Fourth National Communication (NC4) to the secretariat as part of its obligations under the provisions UNFCCC	Date: Tuesday, 19 April 2015
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#	Risk Description	Date Identified	Type of Risk	Impact & Probability	Countermeasures / Management response	Status
1	Lack of interest amongst stakeholders to participate in the process as it may fall outside their core mandate	29/10/2013	Operational Organizational	P = Medium I = Medium	<ul style="list-style-type: none"> Experience from TNC other previous NCs and projects indicate that it is important to involve stakeholders from the inception of the project thereby creating ownership and become part of the workplans. Hold consultations with stakeholders to get their buy-in 	Low
2	Lack or poor attendance of national working group members	29/10/2013	Operational Organizational	P = Medium I = Medium	<ul style="list-style-type: none"> Incentivizing stakeholders in order to encourage their participation in working group meetings 	Low
3	Unwillingness of institution to nominate their staff to serve on the working groups, due to shortage of staff and overload of work	29/10/2013	Operational Organizational	P = Low I = Low	<ul style="list-style-type: none"> It has been experienced during the TNC process that, sometimes writing a nomination letter only may not be sufficient, consultation to mobilise stakeholders by explaining to them the process, the importance of national reporting and the benefits, must be held at the inception phase 	Low
4	Lack of data collection and reporting capacity within national institutions	29/10/2013	Operational	P = Medium I = Medium	<ul style="list-style-type: none"> A training will be organised which will bring together all stakeholders from all the sectors and details will be given on the exact activity data to be collected and how to report using the available guidelines and software 	Low
5	Lack of knowledge of the existence of data amongst stakeholders	29/10/2013	Operational	P = Low I = Low	<ul style="list-style-type: none"> A training will be organised which will bring together all stakeholders from all the sectors and details will be given on the exact activity data to be collected 	Low
6	Unwillingness by some institutions to share data	29/10/2013	Operational Organizational	P = Low I = Low	<ul style="list-style-type: none"> Letters requesting for data will be written to heads of institutions, explaining the purpose of the data and the potential benefits thereof 	Low
7	Staff turn-over	29/10/2013	Organizational	P = Low I = Low	<ul style="list-style-type: none"> Stakeholders are encouraged to nominate more than one technical staff 	Low

