RISK LOG

#	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner
1.	Certain members of the hubs unable to provide an acceptable level of support to QA of projects.	January 2019	Organisational	P = 2 I = 2	• UNDP to provide rapid capacity assessment and support to potential hub members. • UNDP to secure political support from multiple members within and nearby region and CPAGs who can supplement capacity shortfalls.	UNDP PMU
2.	Local governments unwilling to work diplomatically with citizen monitors.	September 2018	Political	P = 3 I = 2	• Constructive engagement approach used by project to foster good relations between state and society. • DILG to directly inform local governments of mandatory requirement of citizen monitors in field to monitor Wi-Fi service level requirements.	UNDP PMU
3.	Procurement delays due to lack of qualified bidders.	September 2018	Organisational	P=2 I=3	• A market study as well as area-based assessment will be conducted to ensure that the final TORs provide for the most feasible technology solution that the market is capable of offering for specific project sites.	UNDP PMU
4.	Procurement bids exceed the budget.	September 2018	Organisational	P=2 I=4	• DICT and UNDP to seek a resolution, whether this would be DICT providing additional funding to cover the shortfall, or lowering of targets.	UNDP PMU UNDP Procurement Specialist
5	Delays in the acquisition of necessary permits for the installation of equipment	February 2019	Organizational	P=3 I=2	• Commitments from the host LGUs, with assistance from DILG, will be sought as part of site finalization	UNDP PMU DILG