ANNEX 4: RISK LOG

#	Cause	Event	Impact	SES Risk?	Date Identified (When was the risk first identified)	Type	Impact & Probability	Countermeasures/ Management Response	Owner	Last Update (When was the status of the risk last checked)	Status (e.g., dead, reducing, increasing, no change)
1	If there will be a change in the next administration's priorities after the election on the means of providing free public Wi-Fi	The next administration, both in the local and national level, elected in the 2022 elections might not be as supportive towards the project	Which might delay the project implementation and the project will not be able to activate the target number of sites, and reach the intended number and group of beneficiaries by the end of the project period	Yes	12/8/2021	Political	Substantial Probability: 3 Impact: 4	Constant communication with the DICT Together with DILG, ensure that LGUs have a prepared briefing document to be passed to the next local administration Monitoring budget proposals every fiscal year	CoRe FW4A PMO	03/04/2022	Increasing

2	If the operations of HEIs and government health facilities are disrupted by pandemic challenges, which may be because of government-imposed pandemic alert levels, reduction of work force, or increasing demand for attention in other policy areas.	HEIs and government health facilities may not be able to assist the contractors during installation Delayed responses and cooperation by partner agencies such as CHED, DILG, DOH, NEDA, IATF, and DepEd	This might delay the installation of the free public Wi-Fi	Yes	3/16/2021	Organizational	Substantial Probability: 3 Impact: 4	Create a contingency plan with the HEIs and government health facilities and map out the specific parts of the project where HEIs and government health care facilities need to be crucially present Formulate a catch-up plan with the project partners with adjusted timeline, and strategies to be implemented within and after the quarantine period Prepare a matrix where each concerned organizations' roles and deadlines are stated clearly, including assignment of representatives per organization	CoRe FW4A PMO	03/04/2022	No change

3	If LGUs are not supportive of the project or do not have the bureaucratic efficiency to guide the installation of the project LGUs, along with stakeholders and partners, do not have standard operating procedures for cooperating with projects such as the FWFA	The project might be subjected to excessive bureaucracy or require numerous certificates, licenses, or permits for the installation of equipment	Delays in roll-out and implementation activities.	No	12/31/2019	Regulatory	Moderate Probability: 3 Impact: 3	Commitments from the host LGUs, with assistance from DILG, will be sought as part of site finalization. Partnership agreement with host LGUs Through the help of DILG, agree with a standard operating procedure for DICT and UNDP's engagement with LGUs	CoRe FW4A PMO	03/04/2022	Reducing

4	If the equipment and other supplies are produced in areas with viral epidemic subjected to quarantine	Delays due to restrictions in equipment delivery	Disrupt installation and roll-out activities	No	1/02/2020	Operational	Low Probability 1 Impact: 3	Constant communication with LGUs who can issue mobility restrictions and mobility relaxations especially for government projects Adjust project timeline in concurrence with project partners, request contractor to look for other possible suppliers, and contractor can increase workforce when equipment become available	CoRe FW4A PMO	03/04/2022	No change
5	If there may be miscoordination between the Contractor, DICT, UNDP, DILG, and LGUs in setting up FWFA infrastructure.	Delay in the whole implementation process.	The FWFA project may not be able to deliver outputs on time, which lessens the outputs' projected positive impact and credibility.	No	7/31/2019	Operational	Moderate Probability: 2 Impact: 3	Contractors need to issue notifications on selected sites before starting any activity in the area.	Contractor and CoRe FW4A PMO	03/04/2022	No change

6	If COA auditors are not familiar with the exceptions indicated in the Philippine procurement law	Adverse COA Audit Observation Memorandum (AOM) on the project partnership	Negative publicity and perception regarding the project; possible adverse impact on UNDP reputation	No	7/31/2019	Strategic	Substantial Probability: 2 Impact: 3	UNDP will assist DICT in resolving the issues referring to previous COA opinion	DICT Secretary and RR	03/04/2022	Reducing
7	Concerned institutions deflect accountability and government institutions might preserve their public image for political survival	Adverse publicity on the partnership with DICT	Possible adverse impact on UNDP reputation and ability to deliver the project	Yes	12/8/2021	Strategic	Moderate Probability: 2 Impact: 3	UNDP and DICT to pro-actively track and manage all risks associated with poor publicity related to this project and partnership.	CoRe FW4A PMO and DICT FW4A PMO	03/04/2022	No change

8	If the public may view other pandemic responses such as vaccination per se as more important; lack of mainstreaming of the importance of digital technology to the public	Other areas of pandemic response may be deemed more important by the public	Decreased credibility of the FWFA and decreased trust among end-users	Yes	12/8/2021	Political	Low Probability: 1 Impact: 3	Enhance training and seminars among stakeholders about the importance of closing the digital divide Seek out media partnerships to mainstream the importance of digitalization	CoRe FW4A PMO	03/04/2022	No change

9	If the contractor would not have redundancies for its infrastructure	The installations might be fracture-critical	Signal loss; potential disconnection of all sites; or data security breach	No	1/02/2020	Organizational	Moderate Probability: 2 Impact: 3	Ensuring accountability from the contractor Clear contracts with the contractor, including provisions and regulations on infrastructure redundancies Reinforcing hub infrastructure against natural disaster Constant upgrading of data security features	Contractor and CoRe FW4A PMO	03/04/2022	Reducing

10	If HEIs and government healthcare facilities miscalculate their needs and might not be adaptive to changes in their organizations	There might be changes in the number of APs within the campus and within government health facilities	The internet services in the campus might not be optimized	No	12/8/2021	Operational	Low Probability: 1 Impact: 2	UNDP PMO and DICT cluster offices to support in finalizing the AP locations and number UNDP PMO to invest in communications and social preparation to ensure understanding and clear exchange of information	CoRe FW4A PMO	03/04/2022	No change
11	If demand for telco services have increased and continue to rise, especially from commercial and household clients.	The contractor may experience surge in demand and may have to prioritize operations and servicing where there is relatively high margin. .	The government's procurement will have to compete with the private sector demand. This may also result in delayed implementation; disruption of schedules; unachieved targets/deliverables	No	12/8/2021	Operational	Low Probability: 1 Impact: 4	Secure a memorandum of agreement (MOA) with the service contactor and ensure strict adherence to the MOA, particularly on the timeline.	DICT Secretary and RR	03/04/2022	No change

12	If stakeholders may be faced with other challenges brought by pandemic response, and the FWFA may not be their priority	Difficulty connecting with and acquiring the commitment of stakeholders	Faulty evaluation and monitoring of the FWFA The benefits of the project will not be maximized	Yes	12/8/2021	Social and Environmental	Low Probability: 3 Impact: 3	Make the seminars and trainings more appealing and creative, which targets women and youth Constant communication with LGUs and CSOs	CoRe FW4A PMO	03/04/2022	No change
13	If the stakeholders may not have the knowledge to protect their data and avoid scam on the internet	The Free Wi-Fi For All project may lead to negative consequences on internet use such as scamming phishing, and even sexual abuse	The benefits of the project will not be maximized Loss of trust in the FWFA project	Yes	7/16/2019	Social and Environmental	Low Probability: 2 Impact: 3	Ensure commitment of LGUs and CSOs to help remind stakeholders of the negative consequences of the Internet Make the seminars and trainings more appealing and creative, which targets women and youth	CoRe FW4A PMO	03/04/2022	No change

14	If there is slow disbursements of funds from DBM	Budget underutilization and inefficient use of resources.	It will be more difficult to scale up the FWFA and request higher funding in the coming years.	No.	12/8/2021	Financial	Low Probability: 1 Impact: 4	DICT needs to address its administrative bottlenecks, particularly in hastening the procurement process to ensure the timely implementation of the projects.	CoRe FW4A PMO	03/04/2022	No change
15	Potential monopolization of internet services	Proposed end-to-end system integration from a single service provider	This may limit the level playing field among other service providers, which may decrease incentives to innovate and improve quality of services. The government may also be just complacent to just procuring from a single provider and not explore on better and more efficient alternatives, thereby affecting the overall quality of	No.	12/8/2021	Operational	Low Probability: 1 Impact: 4	DICT needs to encourage healthy competition among potential service providers, regardless of the mode of service contracting.	DICT Secretary	03/04/2022	No change

			services in the long term.								

16	If congregation of users being a super spreader event for a contagious and deadly virus	Focals might not allow readily installation of free public Wi-FI in their assigned areas	Delays in roll-out and implementation activities.	Yes	12/8/2021	Others	Low Probability: 2 Impact: 3	Coordination with focals and seek assistance of DICT regional and provincial offices	CoRe FW4A PMO	12/08/2022	No change