



Annual Work Plan 2015	
Project Title:	Disaster Risk Reduction in Pakistan Project (Project ID: 00085568)
OP/Country Programme Outcome:	OP2/Country Programme Outcome 3.1: National, provincial and district capacities to prevent, assess, reduce and manage risks enhanced
Country Programme Output: <i>(Those linked to the project and extracted from the CPAP)</i>	Output 3.1.1: Disaster management institutions at federal, provincial, district and community levels are able to undertake gender sensitive preventive and mitigation measures and disaster risk reduction (DRR) is mainstreamed in selected departments and ministries.
Project Outputs: <i>(Those that will result from the project and are taken from the Project Strategy)</i>	<ol style="list-style-type: none"> 1. National and Provincial Disaster Management Authorities provide effective strategic leadership in mainstreaming DRR and coordinating preparedness and response activities 2. Disaster prone Communities are able to demonstrate their preparedness and mitigation measures at the village level 3. Flood and earthquake resistant building designs and building codes both for urban and rural setting are available and being reinforced by the relevant authorities.
Implementing Partner:	UNDP
Responsible Parties:	NDMA, PDMA, PMD, NGOs

Project Brief Description	
<p>UNDP Pakistan has initiated five year program (2013 – 2017) to support national efforts related to disaster risk reduction and disaster management. It sustains some initiatives started earlier and is supporting various new initiatives particularly related to risk reduction. The programme is structured around 3 pillars of activities: a) Reducing losses from disasters (DRR); b) improving response to disasters (DM); c) strengthening the learning base on DRR and DM. Disaster management and risk reduction have different objectives even as there is an obvious linkage; in programmatic terms it may be beneficial to both to distinguish actions more specific to each. Threats from flood and earthquake are the principal concern although other major disaster threats, such as drought, could be considered in the course of the programme. Disaster risk reduction activities are the dominant focus of the programme, a focus justified on the basis of the terrible costs of recurrent disasters to families, communities, and the national system, and the positive multiplier effects to come from the protection of life and goods.</p>	
<p>Programme Period: 2013-2017</p> <p>Atlas Award ID: 00072484 Atlas Project ID: 00085568</p> <p>Start date: 1/03/2013 End Date: 31/12/2017</p> <p>PAC Meeting Date: 11 February 2013</p> <p>Project Board Meeting Date: 19 December 2015</p>	<p>2015 AWP budget: 1,125,605</p> <p>Total resources required <u>1,125,605</u></p> <p>Total allocated resources: <u>1,125,605</u></p> <ul style="list-style-type: none"> • TRAC1 385,000 • TRAC 3 100,000 • Gov. of Sindh 39,196 • Gov. of KP 154,149 • DRT-F 167,260 • Norway 280,000 <p>In-kind Contributions</p>

Agreed by UNDP (CD / DCD-P):

Mienungo

Date

9/11/15

I. ANNUAL WORK PLAN 2015

Project ID: 00085568

Project Title: Disaster Risk Reduction in Pakistan Project

EXPECTED OUTPUTS And baseline, associated indicators and annual targets	PLANNED ACTIVITIES List activity results and associated actions	TIMEFRAME				RESPONSIBLE PARTY	PLANNED BUDGET			
		Q1	Q2	Q3	Q4		Funding Source	Budget Description	Amount	
COMPONENT 1: Strengthening the Institutional System for DRR										
Activity Result 1.1 Coordination mechanisms at national and sub-national level with variety of stakeholders strengthened and supported.										
Output 1 National and Provincial Disaster Management Authorities provide effective strategic leadership in mainstreaming DRR and coordinating preparedness and response activities Indicators: 1.1 Extent to which designed mechanisms are effectively operationalised in order to mainstream DRR. Scale 1 = Not at all, (0%) 2 = to a very partial extent, (upto 20%) 3 = to some extent; (21-50%) 4 = to a significant extent; (51-85%) 5 = to full extent (100%)	Action 1.1.1: Organize 03 meetings/ dialogues to support NDMA and PDMMAs (Sindh, Balochistan and KP) in establishing partnerships with the private and corporate sectors for exploring potential and sustainable funding sources.	X	X			UNDP	DRTF	75700-Meeting	5,000	
	Action 1.1.2 Continue support to NDMA-Planning / M&E Section ¹ through continuation of services of (1) Planning Coordination Specialist, (2) Information Management/GIS Officer	X	X	X			UNDP	TRAC1	National Staff Salaries - 71400	52,000
	Action 1.1.3. Support to NDMA through provision of services of Media Coordinator and Reporting and Monitoring Officer IT.			X	X		UNDP	DRTF	LOA -16005	20,000
Activity Result 1.2 DRM capacities of PDMMAs and DDMMAs strengthened										
1.2 Number of persons (men and women) from public and private sector that are given on-the-job training on DRR/ GIS/ IM	Action 1.2.1: Support to NIDM for conducting 8 trainings at sub-national and district level (continuity of existing LOA)	X	X			NDMA/NIDM	DRTF	LOA -16005	64,000	

¹ According to the new structure of NDMA and NDMP (April 2015), NIU has been changed to NDMA Planning / M&E Section. The original AWP adopted the term NIU.

<p>1.3 Number of assessments and researches conducted related to DRR and climate change impact</p> <p>1.4 Extent to which sub-national and district level DMAs strengthened to operate effectively</p> <p>Scale</p> <p>1 = Not at all, (0%) 2 = to a very partial extent, (upto 20%) 3 = to some extent: (21-50%) 4 = to a significant extent: (51-85%) 5 = to full extent (100%)</p> <p><u>Baseline:</u></p> <p>1.1 2 (Coordination mechanisms exist to a very partial extent- upto 20%)</p> <p>1.2 0 (NIDM conducted TNA at provincial level and identified needs.</p> <p>1.3 2</p> <p>1.4 3=to some extent; (21-50%)</p> <p><u>Targets:</u></p> <p>1.1 3 female public private officials</p> <p>1.2 300 (male and female) public private officials</p> <p>1.3 2 (research/ assessments)</p> <p>1.4 3</p> <p><i>Activities under this output are</i></p>	<p>Action 1.2.2. Support to NDMA in preparation and implementation of Heart of Asia process</p>	X	X	X	UNDP	Gov of KP	LOA -16005 & Direct payment	20,000	
	<p><i>Activity Result 1.3 Improved decision making for disaster response and disaster risk reduction through an enhanced information management system</i></p>								
	<p>Action 1.3.1 Establish GIS/Information Management cell at NDMA for developing an Information Management System (IMS).</p>		X	X	X	UNDP	DRTF	Purchase of Equipment - 72800	15,000
	<p>Action 1.3.2: Train 15 IM related staff of 03 PDMA's (Sindh, Balochistan and Khyber Pakhtunkhwa) on the use of IMS and communication protocols through NDMA-Planning / M&E Section and NIDM</p>		X	X	X	UNDP	DRTF	Travel and logistics - 71600	2,000
	<p><i>Activity Result 1.4: Improved risk governance at provincial and district level</i></p>								
	<p>Action 1.4.1 Support PDMA Balochistan in Carrying out a multi hazard risk, vulnerability and capacity assessment in selected districts with a key focus on drought²</p>	X				UNDP/ PDMA Balochistan	DRTF	LOA 16005	35,000
	<p>Action 1.4.2 Support PDMA Balochistan for developing their draft DRM Law and policy</p>	X	X			UNDP/ PDMA Balochistan	DRTF	Technical support/IC - 71300	5000
	<p><i>Activity Result 1.5. Recovery Needs Assessment and coordination is conducted in support of NDMA, PDMA's and DDMAs response to 2015 earthquake</i></p>								
	<p>Activity 1.5.1 Placement of Recovery Advisor, coordination officers and support staff at provincial and district level DMAs for response coordination</p>			X		UNDP	TRAC3		30,000
	<p>Activity 1.5.2. Deployment of assessment and sector specialists, and support staff for</p>			X		UNDP	TRAC3		50,000

² UNDP, WFP and UNHABITAT will conduct MHVRA in three provinces (KP, Balochistan and Punjab) under the UN's Delivering Result Together initiative.

<p>Baseline: 2.1 30 selected villages 2.2 3 2.3 3 2.4 30 schemes</p> <p>Targets: 2.1 30 Cos 2.2 4 2.3 4 2.4 30</p> <p><i>The activities in output 2 are aligned with NDMP Priority Actions: 4.5.1; 4.5.2; 4.5.3; 4.5.4; 4.5.5; 4.6.1; 4.6.2; 4.6.3; 4.6.4; 4.6.5; 4.8.3; 4.8.4</i></p>	<p>regarding flood and drought through cell broadcasting, SMS and FM radio. (extension of current LOA with PMD)</p> <p>Action 2.2.2 Rehabilitate Satellite based Tsunami Early Warning system installed at District Gwader and organize community simulation to facilitate coordination mechanism among concerned DMAs, PMD, Navy and NIO.</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p>	<p>UNDP</p>	<p>DRTF</p>	<p>Service Activation charges / Civil work-72100</p>	<p>7,000</p>
<p>Sub Total Output 2 420,000</p>						
<p>COMPONENT 3: Flood and Earthquake Risk Mitigation</p>						
<p>Output 3 Flood and earthquake resistant building designs and building codes both for urban and rural setting are available and being reinforced by the relevant authorities.</p> <p>Indicators: 3.1 Number communities sensitised on safer construction measures</p> <p>Baseline: 3.1 30</p> <p>Targets: 3.1 30</p> <p><i>The activities in output 3 are aligned with NDMP Priority Actions: 4.7.3; 4.7.5; 4.5.1;</i></p>	<p>Activity Result 3.1. Existing guidelines for Flood and earthquake-resistant non-engineered construction disseminated</p> <p>Action 3.1.1 Dissemination of existing ERRA guidelines for non-engineered construction among 30 selected communities of 05 districts.</p> <p>Activity 3.1.2 Commemoration of EQ 2005 on National Disaster Day by engaging NDMA/ PDMA/ academia and other research institutions</p>	<p>X</p> <p>X</p>	<p>UNDP</p>	<p>DRTF</p>	<p>Printing -74200</p>	<p>2,000</p> <p>2,260</p>
<p>Sub Total Output 3 4,260</p>						
<p>Project Management Support</p>						
<p>Technical advisory and project management services.</p>	<p>Activity Result 4.1. Existing project management capacities continued</p> <p>Action 4.1.1 Continue engagement of Programme Specialist (CTA), Research</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p>	<p>UNDP</p>	<p>TRAC (278,000)</p>	<p>Int. Staff- 61300 National Staff Salaries - 71400</p>	<p>390,345</p>

<p>community levels are able to undertake gender sensitive preventive and mitigation measures and disaster risk reduction (DRR) is mainstreamed in selected departments and ministries.</p> <p>Project Output 1: National and Provincial Disaster Management Authorities provide effective strategic leadership in mainstreaming DRR and coordinating preparedness and response activities</p>	<p>Number of communities / union councils with CBDRM plans</p>	<p>prevaling vulnerabilities, needs and gaps.</p> <p>Communities at village and union council level have no sufficient information and plans for preparedness and mitigation</p>	<p>systems and community engagement</p> <p>Communities in 10 districts have improved, gender-sensitive CBDRM plan and early warning systems</p>	<p>CBDRM plans, reports on EWS, media reports</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Due to frequent occurrence of disaster communities may get engaged in relief and response activities</p>	
	<p>Memo or working paper adopted by the government which clearly states the roles and responsibilities which will lead to better coordination and development of SOPs</p>	<p>Findings of functional review will form part of the baseline, as will the recent multi hazard vulnerability assessments done by WFP and FAO</p>	<p>Draft DRM policy and Act of Balochistan PDMA</p>	<p>Provincial DRM Law Policy documents</p>	<p>Quarterly</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>National and provincial DMAs may not give priority to this task.</p>
	<p>DRR functional review completed and disseminated.</p>	<p>Public private partnership mechanism at national and sub-national level</p>	<p>NIDM DMA Training Strategy</p>	<p>NIDM reports on TNAs</p>	<p>Reports, Updates/ Maps</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>NIDM will complete all the TNAs comprehensively and timely.</p>
	<p>Number of staff that are given on-the-job training.</p>	<p>IM/GIS cell at NDMA for developing information Management system at national and subnational level</p>	<p>Public partnership mechanism at national and sub-national level</p>	<p>Multi-hazard risk assessment in Balochistan</p>	<p>Report/ Updates/ Maps</p>	<p>Quarterly</p>	<p>NPC</p>	<p>NIU will play its role effectively to facilitate NDMA in developing public-private partnership.</p>
	<p>Number of community led informed district plans</p>	<p>Functional review including NDMA, 2 PDMA and 6 DDMA</p>	<p>On the job training of staff of NDMA, 2 PDMA and 6 DDMA</p>	<p>Multi-hazard risk assessment in Balochistan</p>	<p>TORs, Scoping Report session Report Data, analysis and assessment reports</p>	<p>Quarterly</p>	<p>NPC and M&E Officer</p>	<p>NDMA will provide full support for establishing cell prior to monsoon period.</p>
	<p>Number of community led vulnerability/capacity assessments conducted</p>	<p>Preparation and implementation of district disaster risk management plans of 6 districts</p>	<p>Development, with NIDM, of manual and good practice instruction video on Disaster Preparedness Plan based on best</p>	<p>On the job training of staff of NDMA, 2 PDMA and 6 DDMA</p>	<p>Preparation and implementation of district disaster risk management plans of 6 districts</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Prevailing security in Balochistan may hamper the assessment process and in some worst areas could be not accessed for primary data collection.</p>
	<p>Number of community led disaster preparedness/response plans implemented.</p>	<p>Manual and best-practice video prepared on the community led disaster preparedness plans prepared, pilot tested and printed for training purposes</p>	<p>Development, with NIDM, of manual and good practice instruction video on Disaster Preparedness Plan based on best</p>	<p>On the job training of staff of NDMA, 2 PDMA and 6 DDMA</p>	<p>Preparation and implementation of district disaster risk management plans of 6 districts</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Prevailing security in Balochistan may hamper the assessment process and in some worst areas could be not accessed for primary data collection.</p>
	<p>Number of community led disaster preparedness/response plans implemented.</p>	<p>Manual and best-practice video prepared on the community led disaster preparedness plans prepared, pilot tested and printed for training purposes</p>	<p>Development, with NIDM, of manual and good practice instruction video on Disaster Preparedness Plan based on best</p>	<p>On the job training of staff of NDMA, 2 PDMA and 6 DDMA</p>	<p>Preparation and implementation of district disaster risk management plans of 6 districts</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Prevailing security in Balochistan may hamper the assessment process and in some worst areas could be not accessed for primary data collection.</p>
	<p>Number of community led disaster preparedness/response plans implemented.</p>	<p>Manual and best-practice video prepared on the community led disaster preparedness plans prepared, pilot tested and printed for training purposes</p>	<p>Development, with NIDM, of manual and good practice instruction video on Disaster Preparedness Plan based on best</p>	<p>On the job training of staff of NDMA, 2 PDMA and 6 DDMA</p>	<p>Preparation and implementation of district disaster risk management plans of 6 districts</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Prevailing security in Balochistan may hamper the assessment process and in some worst areas could be not accessed for primary data collection.</p>
	<p>Number of community led disaster preparedness/response plans implemented.</p>	<p>Manual and best-practice video prepared on the community led disaster preparedness plans prepared, pilot tested and printed for training purposes</p>	<p>Development, with NIDM, of manual and good practice instruction video on Disaster Preparedness Plan based on best</p>	<p>On the job training of staff of NDMA, 2 PDMA and 6 DDMA</p>	<p>Preparation and implementation of district disaster risk management plans of 6 districts</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Prevailing security in Balochistan may hamper the assessment process and in some worst areas could be not accessed for primary data collection.</p>

<p>Project Output 2: Disaster prone Communities are able to demonstrate their preparedness and mitigation measures at the village level</p>	<p>Number of CBDRM trainings conducted Existing CBDRM activities mapped Publication and dissemination of findings and lessons learned, and adapted for training by ISDN Two day's workshop experience sharing report printed with recommendations on solutions on how to improve the CBDRM approach # of community led preparedness and response plans made</p>	<p>-Pre-existing levels of community resilience (Existing plans, update frequency and last update, participation, risk awareness and perception) as per start of the program</p>	<p>practices. -Selected PDMAs and DDMA's gained more knowledge on CBDRM implementation through sharing lesson learnt</p>	<p>CBDRM Recommendations document, Reports</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>CBDRM recommendations would be ready as a result of piloting and modelling in 05 selected districts</p>						
								<p>DRM planning process at district level</p>	<p>CBDRM Plan implementation through awareness on mitigation, simulations and drills with 30 selected communities</p>	<p>Workshop reports, attendance sheets, pictures</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>District governments will give priority to risk reduction during planning process.</p>
								<p>Very limited implementation and enforcement of non-engineered guidelines on non-engineered construction in flood/ earthquake prone areas.</p>	<p>Increased capacity of EWS at PDMAs for Flood/drought early warnings using improved broadcasting technique</p>	<p>Reports, pictures, media reports, videos</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Nil</p>
								<p>Building guidelines for earthquake/fold resistant are available for non-engineered construction in selected communities.</p>	<p>Functional Tsunami satellite early warning system at district Gwadar</p>	<p>Reports, pictures, media reports, videos</p>	<p>Quarterly</p>	<p>M&E Officer</p>	<p>Security situation would remain enabling in Makran region.</p>
<p>Project Output 3: Flood and earthquake resistant building designs and building codes both for urban and rural setting are available and being reinforced by the relevant authorities</p>	<p>Not applicable (NA)</p>	<p>NA</p>	<p>Dissemination of existing ERRA guidelines for non-engineered construction among 30 selected communities of 05 districts</p>	<p>Reports</p>	<p>Quarterly</p>	<p>Monitoring Officer</p>	<p>Access to government data</p>						
<p>Project Output 4 Technical advisory and project management service</p>	<p>Not applicable (NA)</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>						

III. RECRUITMENT PLAN 2015

(Include all the recruitments envisaged by the project in AWP 2015 - including national and international staff positions that are vacant or newly created)

Project ID: 00085568

Project Title: Disaster Risk Reduction in Pakistan Project

#	Post Title	National/ International	Level of Post	Proforma Cost per year (US\$)	Responsible party (UNDP/EAD/ IP/PMU etc)	Contract Modality (TA/FTA/SC/ NIMU/Govt)	Reporting to/ Supervisor	Duty Station	Contract Start Date	Contract End Date
1	Programme Specialist (Chief Technical Advisor)	International	P3	229,538	UNDP	FTA	CPRU Unit Head	Islamabad	Jan 2015	Dec 2015
2	National Project Coordinator	National	SB4/3	30,000	UNDP	SC	CTA	Islamabad	Jan 2015	Dec 2015
3.	Monitoring and Evaluation Officer	National	SB 4/2	23,081	UNDP	SC	NPC	Islamabad	Jan 2015	Dec 2015
4.	Admin & Finance Associate	National	SB 3/2	16,791	UNDP	SC	NPC	Islamabad	Jan 2015	Dec 2015
5.	Information Management/GIS Officer	National	SB 4/2	23,081	UNDP	SC	NPC	Islamabad	Jan 2015	Dec 2015
6.	Planning & Coordinator Officer	National	SB4/2	23,081	UNDP	SC	NPC	Islamabad	Jan 2015	Dec 2015
7	Disaster Risk Reduction Research Officer (UNV)	International	UNV	4,000	UNDP	UNV	NPC	Islamabad	Jan 2015	Dec 2015
	Total			349,572						

IV. PROCUREMENT PLAN 2015

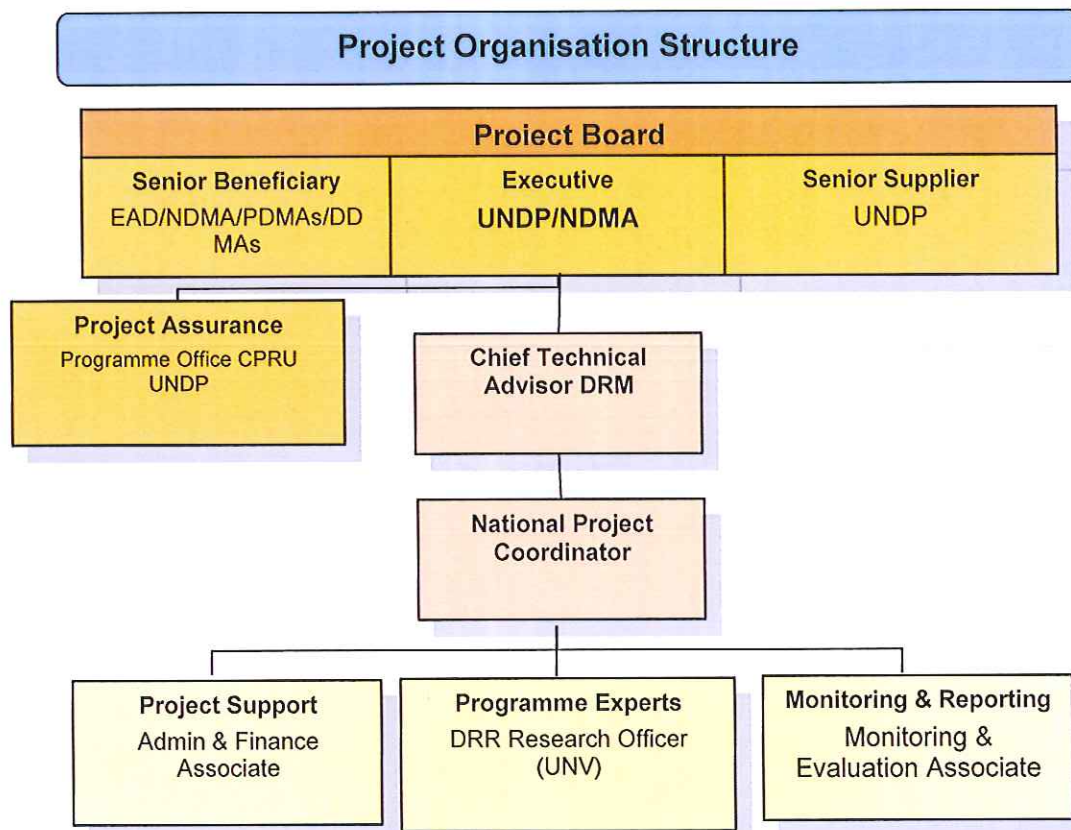
(Include all local and international procurements valued at or above \$ 2,500 envisaged in AWP 2015 – including goods, assets, services and works)

Project ID: 00085568

Project Title: Disaster Risk Reduction in Pakistan Project

#	Description	Type (good, service, works)	Estimated Budget (\$)	Responsible party (UNDP/EAD/IP/PMU etc)	Invitation Type (EFP, RFA, ITB, etc)	Announcement Target Date	Evaluation Target Date	Committee Review (CAP, RACP, etc)	Committee Review Target Date	Contract Start Date	Contract End Date	Responsible project staff
1.	Equipment for GIS/IM management cell at NDMA	Goods/ equipment	10,000	UNDP	RFQ	30 September	NA	NA	15 October	30 October	15 Dec	NPC
2.	Rehabilitate Satellite based Tsunami Early Warning system installed at District Gwader and organize community simulation	Service	7,000	UNDP	RFP	15 May	25 May	NA	1 June	15 June	30 August	NPC
3.	Printing and Dissemination of ERRAs guidelines for non-engineered construction among 30 selected communities	Good	13,000	UNDP	RFQ	30 September	NA	NA	15 October	30 October	15 Dec	NPC

V. MANAGEMENT ARRANGEMENTS



VI. PLANNING, MONITORING AND REPORTING

Timeline /Target Date	Activity	Primary Responsibility
15 November 2014	Submit draft 2015 AWP to UNDP Programme Officer for review (AWP draft developed in consultation with partners)	Project Manager
16 – 20 November 2014	Review of AWP (quality assurance, results orientation and focus, alignment with CCPAP/UNDP priorities, relevance to project objectives, and resource availability)	ACD, Programme Officer and SMU – then DCD-P
20 – 28 November 2014	Projects make changes based on feedback and discussion	Project Manager
16-21 December 2014	Schedule Project Steering Committees to: a) Review of project contribution to results and financial delivery 2014 b) Review and endorsement of AWP 2015	Project Director/ Project Manager
17 December 2014	Submit signed AWP and, where applicable in NIM projects, Letter of Service, to UNDP for final review and signature by UNDP DCD-P	ACDs, with Project Director/ Project Manager
9 January 2015	Submit draft Annual Progress Report 2014, including project contribution to outcomes, outputs, activities and financial delivery and lessons-learned, to UNDP	Project Director/ Project Manager
11 – 21 January 2015	Review and provide feedback on the project APR to NPM	ACD UNDP and Program Officer
31 January 2014	Submit final Annual Progress Report 2013 to UNDP	Project Director/ Project Manager
30 April 2015 31 July 2015 31 October 2015	Quarterly Progress Reports, including: a) Report on project progress and financial delivery b) Update of Issue Log in Atlas (tracking and resolution of potential problems or requests for change) c) Update of Risk Log (Reviewing of external environment that may affect project implementation)	Project Manager
15 July 2015	Organize Project Steering Committee (Mid-year review of project progress and, if needed, revision of the AWP)	Project Director/ Project Manager
30 November 2015	Organize Project Steering Committee to: c) Review of project contribution to results and financial delivery 2015; d) Review and endorsement of AWP 2016	Project Director/ Project Manager

VII. LEGAL CONTEXT

This document together with the CPAP signed by the Government and UNDP which is incorporated by reference, constitute together the instrument envisaged and defined in the [Supplemental Provisions](#) to the Project attached hereto and forming an integral part hereof, as "the Project Document"

UNDP as the Implementing Partner shall comply with the policies, procedures and practices of the United Nations safety and security management system.

UNDP agrees to undertake all reasonable efforts to ensure that none of the project funds are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999). The list can be accessed via http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml. This provision must be included in all sub-contracts or sub-agreements entered into under this Project Document.

ANNEXES

Annex 1: Risk log matrix

OFFLINE RISK LOG

(see [Deliverable Description](#) for the Risk Log regarding its purpose and use)

Project Title: Disaster Risk Reduction in Pakistan Project				Award ID:85568		Date: Dec 2014			
#	Description	Date Identified	Type	Impact & Probability	Countermeasures / Mngt response	Owner	Submitted, updated by	Last Update	Status
1	Enter a brief description of the risk (In Atlas, use the Description field. Note: This field cannot be modified after first data entry)	When was the risk first identified (In Atlas, select date. Note: date cannot be modified after initial entry)	Environmental Financial Operational Organizational Political Regulatory Strategic Other Subcategories for each risk type should be consulted to understand each risk type (see Deliverable Description for more information) (In Atlas, select from list)	Describe the potential effect on the project if this risk were to occur Enter probability on a scale from 1 (low) to 5 (high) P = Enter impact on a scale from 1 (low) to 5 (high) I = (In Atlas, use the Management Response box. Check "critical" if the impact and probability are high)	What actions have been taken/will be taken to counter this risk (In Atlas, use the Management Response box. This field can be modified at any time. Create separate boxes as necessary using "+", updates at different times)	Who has been appointed to keep an eye on this risk (In Atlas, use the Management Response box)	Who submitted the risk (In Atlas, automatically recorded)	When was the status of the risk last checked	e.g. dead, reducing, increasing, no change (In Atlas, use the Management Response box)
1	The project selected districts are vulnerable to reverine/ flash floods and earthquake. Any such event can disrupt the project activities at the district and community level.	November 2014	Environmental	P = 1 I = 4	The pattern of monsoon rains is known. Activities in the monsoon vulnerable areas would be planned keeping in view the monsoon rain season.	Project Manager	Project Manager	NA	1
2	Target for resource mobilisation is not achieved		Financial	P = 2 I = 4	Prioritised Plan for implementation of critical activities with the UNDP TRAC resources	PM	PM	NA	2