## V.  RISK LOG (UPLOAD IN ATLAS: GRANTS > PROJECT MANAGEMENT > APPROVED PROJECTS > RISKS)

| N o. | Description | Risk Category | Impact & Probability | Risk Treatment / Management Measures | Owner |
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| 1 | Budget allocated for the LeAPS Program in 2022 might be delayed, significantly reduced, or not be released, based on consultation with LeAPS Program Core Team group composed of UNDP and MILG.<br><br>According to members of the LeAPS Core Team, changes in the leadership of the BARMM due to 2022 national and local elections may bring competing interests and priorities, and program might be deprioritized in the budget deliberation October of this year | STRATEGIC | High<br><br>$L = 5$<br>$I = 5$ | Deliver proof of concepts of the simplified government e-services uploaded in #DigitalBangsamoro Portal before end of 2023. Results would be shared to legislative and executive branches of BARMM to encourage more support and resources to LeAPS program. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P |
| 2 | Establishing the Bangsamoro Digital Transformation Roadmap for BARMM might take more time than the life cycle of LeAPS program beyond 2023, based on consultation with LeAPS Program Core Team composed of UNDP and MILG<br><br>According to members of the LeAPS Core Team, there's no specific coordinating body for BARMM digital transformation efforts. Need to wait for the new Parliament's action about this concern before the end of this year. | STRATEGIC | Substantial<br><br>$L = 4$<br>$I = 4$ | Work closely with BICTO and MILG to organize Ministries and LGUs, respectively, in harmonizing the different ICT plans of the BARMM ministries and incorporate it in the digital transformation roadmap planned by the LeAPS Program before 2023. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P |
| 3 | Conduct of and participation to the program activities like DSDL, DevLIVE+ and deployment of VSAT and Digital centers to target LGUs might be delayed by 3 to 6 months, based on consultation with LeAPS Program Core Team composed of UNDP and MILG.<br><br>Based on technical assessment conducted for target LGUs, occurrence of clan wars and disputes by other armed group and other violent extremist | SECURITY | High<br><br>$L = 4$<br>$I = 5$ | Monthly monitoring to assess the peace and conflict situation of target municipalities through the UNDSS situationnaire will be conducted. Will coordinate closely with peace and security sector in cases of clan feuds occur. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P<br><br>Arven De La Cruz, LeAPS Project and M& Analyst, I & P |

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| | groups during any period of the LeAPS Program timeframe. | | | | |
| 4 | There might be limited or inaccessible internet connectivity and power supply in the target LGUs throughout the life cycle of the LeAPS program, based on assessment conducted for target local government units.<br><br>Based on technical assessment conducted for target LGUs, there is insufficient internet service providers and regional power supply providers/companies in BARMM region. No definite timeframe is seen by LGUs when the insufficiency is resolved. | ORGANIZATIONAL | Moderate<br><br>L = 4<br>I = 3 | Conduct robust market scoping within and outside the region and technical assessment will be conducted to determine the exact needs of each identified LGU and ministry sites within the first six months of the program implementation. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P |
| 5 | There might be insufficient staff at municipal level to implement & manage program components such as DSDL, DevLIVE+, digital centers and the #DigitalBangsamoro portal, based on assessment conducted for target LGUs in the first year of the program.<br><br>Based on technical assessment conducted for target LGUs, not enough qualified civil servants are capacitated or able to meet the required skills and expertise to implement and managed the goods and services to be delivered within the project timeline | ORGANIZATIONAL | Substantial<br><br>L = 4<br>I = 4 | Coordinate regularly with MILG-TWG on the number of staffing, qualifications & skillsets required in every good and service to be delivered to ensure LGU and Ministry personnel are capacitated to implement and manage the goods and services. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P |
| 6 | Stricter community quarantine measures and local lock downs might be imposed during any period of life cycle of the LeAPS program, based on assessment conducted for target local government units and LeAPS Core Team.<br><br>According to the LeAPS Core Team, the threat of COVID-19 to health and safety of stakeholders (including the suppliers) in the targeted municipalities may continue as only 51% of BARMM population are vaccinated as of July 2022 | OPERATIONAL | Substantial<br><br>L = 4<br>I = 4 | Integrate blended learning approach and similar strategies as part of the design of the capacity development activities. Organize workshops in consideration of local protocols and with strict compliance with the basic health and safety protocols. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P<br><br>Juan Carlos Romo, LeAPS Project Associate, I & P |
| 7 | Privacy protocols might be breached, misused and corrupted when #Digitalbangsamoro web portal is established and DevLIVE+ implementation is | ENVIRONMENTAL | Moderate<br><br>L=4 | Strengthen support to the LGUs and Ministries on the integration of the Data Privacy Act in the | Mitzi Anne Mendoza, LeAPS Program Manager, I & P |

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| | completed within the project timeframe, based on assessment conducted for target LGUs and LeAPS Program Core Team.<br><br>According to the LeAPS Core Team, lenient compliance of the Data Privacy Act and mishandling of data by the assigned focal to manage the #digitalbangsamoro web portal and DevLIVE+ database during the implementation of the program | | I=2 | implementation of the deliverables by developing project modules on data privacy and backend data security and privacy measures embedded in the system. | Mark Marcos, LeAPS Program DevLIVE+ Specialist, I & P |
| 8 | Combining the CBMS tools with the DevLIVE+ tool might be needed to get the approval of the PSA - National and delay the implementation of the DevLIVE+ by 2 to 3 months, based on consultation with LeAPS Program Core Team.<br><br>According to the LeAPS Core Team, LGUs might be required to implement the Philippine Statistics Office (PSA's) Community Based Monitoring System (CBMS) for their data collection in 2022. | STRATEGIC | Moderate<br><br>L=3<br>I=3 | Hold coordination meetings with MILG, PSA National, PSA BARMM, and UNDP. Onboard a technical consultant within the first 6 months of the LeAPS program to upgrade DevLIVE+ following the CBMS questionnaire localized for BARMM context. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P<br><br>Mark Marcos, LeAPS Program DevLIVE+ Specialist, I & P |
| 9 | Safety and security of LeAPS PMO and target participants as well assets would be at risk if landslides, floodings, and other natural disasters might happen within the program lifecycle, based on assessment conducted for target LGUs.<br><br>Based on technical assessment conducted for target LGUs, floods and landslides in target provinces and municipalities due to Typhoons and LPAs usually occur during 3rd and 4th Quarters every year. | ENVIRONMENTAL | Moderate<br><br>L=3<br>I=3 | Continued monitoring of the weather situation a week before any travel or activity will be conducted, work closely with the MILG and UNDSS when a natural hazard is anticipated, and follow strictly the advice of security focal point. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P<br><br>Arven De La Cruz, LeAPS Project and M&# Analyst, I & P |
| 10 | Program might encounter budget deficit due to rising prices of goods and services resulting to weakening PHL peso, based on consultation with LeAPS Program Core Team composed of UNDP and MILG.<br><br>Global recession or fluctuation in foreign exchange due to Covid19 pandemic, rising prices of oil and Ukraine-Russian war which the World Bank predicts to exist until 2023. | FINANCIAL | Moderate<br><br>L= 4<br>I=2 | Will conduct regular market research to look for options with the same quality and specifications required by the program. Monthly budget review will be held to address the effect of fluctuations, and adjust strategies and activities, if needed. | Mitzi Anne Mendoza, LeAPS Program Manager, I & P<br><br>Juan Carlos Romo, LeAPS Project Associate, I & P |