

**RISK LOG – PRIMARY HEALTHCARE INITIATIVE PROJECT  
(PHASE II – MANAGEMENT INTERVENTION AT THE RHAS TO IMPROVE THE DELIVERY OF HEALTHCARE SERVICES)**

<b>Project Title: Primary Care Initiative Project (Phase II)</b>						
<b>#</b>	<b>Description</b>	<b>Date Identified</b>	<b>Type</b>	<b>Impact &amp; Probability</b>	<b>Countermeasures / Mitigation</b>	<b>Owner</b>
1	Inability to find suitably qualified technical consultants to successfully complete outputs	September 05, 2018	Operational	P = 4 I = 5	Utilization of the complete suite of recruitment modalities available to UNDP and extensive consultation with key stakeholders in the MOH and the RHAs.	Project Manager/UNDP/Project Oversight Committee
2	Delays in approvals for project activities	September 05, 2018	Operational Organizational	P= 4 I = 4	Continuous engagement;  Secondary approval layer	Project Manager  Project Oversight Committee
3	Stakeholder disengagement	September 18, 2018	Operational	P=3 I= 4	Clear, timely communication; continuous stakeholder engagement	Project Manager/UNDP/Project Oversight Committee



**Senior Health Systems Adviser  
Ministry of Health**