



Program Risk Monitoring, Evaluation & Reporting

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The module introduces risks monitoring and reporting in terms of risk-management, risk-indicators and risk-types:

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Composition of Risk-Indicators 1/2

Description: the title or brief description of the risk

Risk Indicator ID number: reference number to allow grouping of all information on that risk

Type of Risk Indicators: in terms of a stage of a life cycle of a programme/project

Categories and Sub-Categories of Risks. For example, Social & Environmental, Financial, Operational, Organizational, Political, Regulatory, Security, Strategic, Others.

Date of Risk Identification: the quarter when the risk is identified

Probability: an estimate of the likelihood of the risk occurring on a scale of 1 (not likely) to 5 (expected)

Impact: impact on the programme progress and investment packages if the risk were to occur on a scale of 1 (low) to 5 (critical).

Risk Owner: the institution/communities with the responsibility to manage and mitigate the risk.

Types of Risk-Indicators



INPUT RISK
INDICATORS



PROCESS RISK
INDICATORS



OUTPUT RISK
INDICATORS



IMPACT RISK
INDICATORS



EXOGENOUS RISK
INDICATORS



PROXY RISK
INDICATORS