

**Wajibu Wetu III Programme**

**Project Risk Matrix**

***Attention! The matrix should not contain any analysis or longer explanations. Formulate your risk management measures short and concise. Explain under the relevant application question.***

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| --- | --- | --- | --- | --- | --- |
| **Risk Category** | **Description of risk** | **Likelihood of Occurrence** | **Impact on Results** | **Mitigation Measures** | **Responsibility** |
| **Operational/technical** |  | **Low** | **Low** |  |  |
| **Project management** |  | **Medium** | **Medium** |  |  |
| **Financial** |  | **High** | **High** |  |  |
| **Organisational / Management / Human Resource** |  |  |  |  |  |
| ***Other:*** | | | | | |
| **Political** |  | **Low** | **Low** |  |  |
| **Economic/ Financial** |  | **Medium** | **Medium** |  |  |
| **Legal/regulatory** |  | **High** | **High** |  |  |
| **Environmental** |  |  |  |  |  |
| **Security** |  |  |  |  |  |
| **Corruption and Mismanagement** |  |  |  |  |  |
| **Reputational risk** |  |  |  |  |  |
| **Others** |  |  |  |  |  |

Please note the below color coding:

|  |
| --- |
| high |
| Medium |
| Low |