

RISK ASSESSMENT AND RISK MANAGEMENT PLAN

Risks	Assessment without Mitigation	Management Plan or Measures	Assessment with Mitigation
Risks associated with border areas and regional cooperation			
Inability to reach target population	Medium	Conduct mapping of risk populations. Obtain support from local authorities and other stakeholders. Use appropriate interventions and mode of delivery based on pilot testing. Monitor beneficiaries being reached and benefits received.	Low
Inadequate focus on achieving results	Medium	Provide training on the results-based approach. Link investments with results through AOPs. Prepare detailed implementation plans. Ensure compliance with GAP.	Low
Insufficient effort in regional cooperation	Medium	Appoint focal points for coordination. Hold regular meetings of project managers and cross-border provinces. Ensure reporting of regional activities to higher levels. Provide expert support through CDTA.	Low
Project investments not sustained	Medium	Use interventions that are affordable for the provinces. Ensure mainstreaming and funding of project activities in AOPs.	Low
Risks associated with project administration			
Weak implementation capacity	High	Train PMU and PPMUs in planning, procurement, and financial management. Ensure timely availability of consultants. Ensure regular supervision and reporting.	Low
Lengthy administrative procedures	Medium	Prepare clear guidelines for procurement and flow of funds. Provide staff training and support of experts and ADB. Ensure capable application of procurement guidelines to minimize delays. Ensure support of core ministries and provinces for timely processing.	Low
Poor governance and corruption	Medium	PMU and implementing agencies receive training in anticorruption policies and guidelines. ADB and PMU conduct spot-checking. Ensure regular reporting of project activities and procurement on the internet. Operate public complaint and grievance system.	Low
Overall rating	Medium		Low

ADB = Asian Development Bank, AOP = annual operations plan, CDTA = capacity development technical assistance, GAP = gender action plan, PMU = project management unit, PPMU = provincial project management unit.

Source: Asian Development Bank.