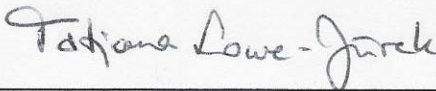

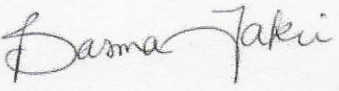


Risk Reporting and documentation:

Reporting form for all stages of risk management – identification, risk rating and mitigating procedures

Category	Please fill in here	Comments
Report number:	1	This is the first report, since creation of this reporting sheet in response the E&Y Audit
Project Name:	Improving Policy, Service Delivery, Gender Equality and Responsiveness to Iraqi Citizens (IF-GPG), funded by Sida	
Person and position/role reviewing the risk:	Dhefaf Al Jarahi (CM)	
Review Date:	The curfew in Iraq in response to COVID-19 started on March 17, 2020. Review is done on April 20, 2020	
Created by:	Dhefaf Al Jarahi (CM)	
Risk description:	Global health crisis through COVID-19 goes along with curfew in Iraq, i.e. restrictions by the Government on mobility of people inside the country as well as no travel to and from Iraq.	
Risk Probability (level 1 to 5):	5	
Risk Impact (level 1 to 5)	4	Direct communication and engagement with partners and beneficiaries still possible through

		phone and online platforms, therefore no complete stand-still of the project.
Rating:	20	
Consequence/s:	<p>IF staff needs to work from home. Meetings and activities with partners and stakeholders/beneficiaries cannot take place as in-person meetings or trainings.</p> <p>After curfew has been lifted, the IF-staff will be in the office on a limited basis using distancing and precaution.</p>	
Action taken / Mitigation measures:	<p>Need to stay engaged with our partners and stakeholders during the crisis (via email, Skype, Zoom, phone-calls) and to get their feedback on adaptations of the program: Need to examine, which activities and meetings can be shifted to different formats (for example online-based meetings/trainings), and which activities need to be delayed until after the crisis.</p> <p>Already before the date of the report, IF has, as part of adaption, implemented different delivery mechanisms through online platforms, emails and phone calls to communicate w. CSOs.</p>	
Date & Signature by PM	 04/20/20	
Date & Signature by CM	 April 20, 2020	
Date & Signature by IF Senior Management (ED/President of IF)	 April 20, 2020	