

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00006 [06]	M3 Communication	Registration and Beneficiary Verification	Ensuring accurate and comprehensive registration of beneficiaries to ensure support reaches the most vulnerable groups. Challenges in this process can lead to discrepancies or incomplete coverage, impacting the overall success of the project.	A thorough and reliable registration process that guarantees that aid reaches all intended beneficiaries, minimizing errors and gaps in coverage. What Could Go Wrong? 1. Registration inaccuracies resulting in some beneficiaries being left out. 2. Incomplete data that prevents accurate tracking and validation. 3. Delays in registration could hinder timely distribution.	Registration is scheduled between December 19th and 20th across 36 states, but ensuring consistency and accuracy in data collection and verification poses a challenge.	1. Implement robust data verification tools. 2. Train volunteers on accurate data collection practices. 3. Set up a monitoring system to double-check registration lists.

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (Pxl)							
Lack of consistent data validation methods and sufficient training for volunteers involved in registration.	Discrepancies or errors in the registration of beneficiaries.	Potential for missed coverage and reduced impact of the aid distribution, undermining the project's objective to support the most in need.	4	2	8	Mitigate	4	6	Mukoro, Juliet	24Dec24	Open	17Nov24

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Brainstorm session on what verification tools.			Mukoro, Juliet	27Nov24	Open
#2	Train volunteers on accurate data collection.			Mukoro, Juliet	27Nov24	Open
#3	Set up a monitoring system to double check registration lists.			Mukoro, Juliet	27Nov24	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)

Comments

[17nov24 - new Concern - no comments]

History

[17nov24 - new Concern - no history record]

Top Risk 6 **Summary**

Registration and Beneficiary Verification

Top Risk Mitigation

Set up monitoring system to check registration lists and train volunteers on data collection and verification,