

RISK REGISTER

FUNCTIONAL QUALITY OBJECTIVE RISK ASSESSMENT

Department: PIS / ICC Core Secretariat

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QUALITY OBJECTIVE	CONTEXT (functional / process)		RISK DEFINITION - Potential Problem, Failure or Uncertainty	POTENTIAL EFFECT(S) / CONSEQUENCES	TYPE*	EXISTING CONTROL MEASURE(S), if any	RISK ASSESSMENT			RISK RE-ASSESSMENT							
	Positive Issues	Negative Issues					IMPACT	LIKELIHOOD	RATING	EVALUATION	Risk Control / Opportunity Management Plan (RCP / OMP)	IMPACT	LIKELIHOOD	RATING	EVALUATION	Risk Control / Opportunity Management Plan (RCP / OMP)	
Timely and accurate coordination for ICC meeting preparations and logistical arrangements to facilitate the conduct of ICC meetings (target: 90% accuracy and timeliness)	Management priority/support on the conduct of ICC meetings	Incomplete/delayed agency submissions of requirements for project evaluation	Delays in completion of project evaluation	Incomplete inputs for informed decision-making by ICC members.	R	Inter-Staff coordination on submission of proponent agency requirements.	3	3	9	NOT SIGNIFICANT	n/a						
							External matters affecting Management prioritization, e.g., agency activities, meetings in Malacanan	ICC members backing out from earlier commitment to participate in ICC meetings	Cancellation or Postponement of ICC meeting resulting in delay in project processing; Irregular ICC meeting schedules.	R	Establishing rapport with agency contacts, and strengthening ICC meeting coordinations	4	2	8	NOT SIGNIFICANT	n/a	

* Type of Effect - R (Risk or negative effect); O - Opportunity (positive effect)

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