

RISK ASSESSMENT AND RISK MANAGEMENT PLAN

Risk Description	Rating	Mitigation Measures	Responsibility
1. Future tropical cyclones or other natural hazards will be more frequent or intense.	S	The project will ensure that infrastructure investments meet standards for cyclone resilience.	Implementing agency
2. The implementing agency's administrative capacity and resources may be stretched, undermining the implementation and effectiveness of the emergency assistance.	S	Adding capacity to the implementing agency's project management unit will strengthen implementation and coordination capabilities, thereby ensuring effective delivery of the emergency assistance.	Implementing agency
3. Poor coordination between executing and implementing agencies, and the agencies with oversight roles	S	The implementing agency regularly updates the PCC and the agencies tasked with oversight through a rigorous monitoring, reporting, and evaluation framework.	Executing and implementing agencies
4. Insufficient budget provision for repair and maintenance	S	The implementing agency will ensure that budgetary provision is set aside for the continuing repair and maintenance of project investments, which will be monitored through the fixed assets management system.	Implementing agency
5. Delays in engagement of works contractors, procurement, and work progress.	M	Project start-up activities will begin immediately after approval, to enable timely detailed design. Advance procurement action will be undertaken.	Implementing agency
6. Materials and work quality are not to contract specifications.	L	The PMU includes procurement, contracts, and quality assurance specialists to participate in, monitor, and audit quality control. ADB will also conduct review missions and provide safeguard and additional due diligence as required to monitor ongoing progress and initiate remedial action where necessary.	Implementing agency and ADB

ADB = Asian Development Bank, L = low, M = moderate, PCC = project coordinating committee, PMU = project management unit, S = substantial.

Source: Asian Development Bank.