**Risk analysis for the overall initiative, including risks of negative effects on cross-cutting issues**

The risk analysis shall describe relevant risk factors that can hinder results achievement and risks of negative effects on the broader community and surroundings. This includes risks on the four cross-cutting issues: human rights, climate and environment, gender equality and women’s rights and anti-corruption. The risk factors shall be analysed towards probability and consequence as well as include risk reduction measures such as risk mitigation measures and handling.

The format is a suggestion. Any format that includes the elements as described below will be approved.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Identification**  | **Analysis** | **Risk reduction measures** |
| **Risk** | **Probability** | **Consequence** | **Preventive measures** | **Measures to reduce consequences**  |
| *Risks that may hinder results achievement* |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| *Risks that can have potential negative effects on the broader community and surroundings,* |  |  |  |  |  |
| *Including on the four cross-cutting issues as specified under.* |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| * *Human rights*
 |  |  |  |  |  |
|  |  |  |  |  |  |
| * *Climate and environment*
 |  |  |  |  |  |
|  |  |  |  |  |  |
| * *Women’s rights and gender equality*
 |  |  |  |  |  |
|  |  |  |  |  |  |
| * *Anticorruption*
 |  |  |  |  |  |
|  |  |  |  |  |  |

**Risk analysis of the most important risks on a project/program level not covered in the risk analysis for the overall initiative**

|  |  |
| --- | --- |
| **The project/programme’s title:** |  |
|  | **Identification**  | **Analysis** | **Risk reduction measures** |
| **Risk** | **Probability** | **Consequence** | **Risk** | **Probability** |
| *Risks that may hinder results achievement* |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| *Risks that can have potential negative effects on the broader community and surroundings,* |  |  |  |  |  |
| *Including on the four cross-cutting issues as specified under.* |  |  |  |  |  |
|  |  |  |  |  |  |
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