



EDUCATION CANNOT WAIT

**The UN Global Fund for Education
in Emergencies and Protracted Crises**

**ECW risk reporting exercise - information &
question session**

20 July 2023



| Agenda

Introductions

Overview of ECW risk management

Overview of risk reporting exercise & timeline

Key points to consider

Risk assessment matrix template – walkthrough

Questions



Key points to consider

- Risks should be identified and assessed, and risk mitigation measures described in the risk assessment matrix under five categories of risk. Please remember to provide an overall risk score for each category.
 - (i) Program Context; (ii) Delivery; (iii) Safeguarding; (iv) Operational; and (v) Fiduciary
- Each grantee must conduct its own risk assessment; plus (for MYRPs) a joint risk assessment is needed, which reflects co-ordination measures across partners.
- Risk assessments should be continuously reviewed and updated; at the very least every 6 months.
- Template walkthrough

Risk Category	Risk Description	Likelihood	Impact	Overall Risk Score	Mitigation Measures
Program Context	Program context (including program design, implementation, and evaluation) is not aligned with the grant objectives.	High	High	Very High	Ensure program design and implementation are aligned with grant objectives.
Delivery	Program delivery is not aligned with the grant objectives.	High	High	Very High	Ensure program delivery is aligned with grant objectives.
Safeguarding	Program delivery is not aligned with the grant objectives.	High	High	Very High	Ensure program delivery is aligned with grant objectives.
Operational	Program delivery is not aligned with the grant objectives.	High	High	Very High	Ensure program delivery is aligned with grant objectives.
Fiduciary	Program delivery is not aligned with the grant objectives.	High	High	Very High	Ensure program delivery is aligned with grant objectives.

| Questions?



| Contact

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