

Risk Assessment Toolkit

Project/programme title: _____

Date of elaboration: _____

Risks	Likelihood 1-5 (1=lowest, 5=highest)	Impact 1-5 (1=lowest, 5=highest)	Level of Risk	Short term mitigation measures during implementation stage	Responsible	Long term implementatio n measures post project	Responsible
General Risks							
<i>Example:</i> Vulnerable groups to not have access to the benefits/servic es provided by the project.	2	4	8	For selecting the beneficiaries/groups (risk reduction measures and family relocation, microenterprises) different vulnerable groups/homes are prioritized in places where vulnerable groups are located.	Project technical team		
Gender-based risks							
Disabilities and elderly people associated risks							
Other risks							