**FOLPSEC RISK ASSESSMENT AND FOURTH EVALUATION REPORT**

**PROJECT MONTHS M19-M24**

**FOLPSEC RISK REGISTER**

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| **FOLPSEC WP** | **Potential Risk** | **Risk Assessment** | **Risk Management Assignment** | **Risk Response** |
| All | Change in the partnership | That risk will have negative impact on all project activities and deliverables | WP5 leader, Steering Committee | Not occurred |
| WP5 | Lack of consortium meetings | That risk will have negative impact on project management and will indirectly affect the work in the other WPs | WP5 leader and project teams | More intensive cooperation and interaction via email |
| WP1 | Risk related to visas issuance to/from third countries | That risk will have negative impact on the exchange scheme and will indirectly affect project implementation | WP1 leader; mobility managers | Timely preparation of invitations; Institutional contacts with the Consular services in the respective host country |
| WP1 | Risk related to secondments’ implementation by UMB under the second reporting period that are higher than the secondments reimbursed after the first reporting period | That risk will have negative impact on the exchange scheme implemented by UMB and will indirectly affect project implementation | Financial managers | Internal re-distribution of P1 reimbursed funds among beneficiaries based on an Amendment to the Partnership agreement |