**FINAL RISK ASSESSMENT AND EVALUATION REPORT**

**M1-M36**

**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 |
| All | Risk related to initial lack of understanding of project implementation | That risk will affect the performance of the project and will cause significant delays | All WPs leaders and project teams | Consultations with FOLPSEC Project Officer from REA and internal consultations via email. |
| 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  | That risk will have negative impact on all project activities. | WP1 leader, Project Coordinator; mobility managers | Internal consortium consultations with the assistance of the Project Officer; Revision of the Gantt chart for P1  |
| WP2, WP3 |  Risk in deliverables related to time-scale | That risk will have negative impact on FOLPSEC scientific content deployment |  WP2 and WP3 leaders |  Not occurred |
|  WP4 | Risk related to delay in project web site development  | That risk will affect the dissemination of project results and the information exchange within the consortium | WP4 leader | Use of Dropbox for internal information sharing; use of social media advantages for project results dissemination.  |
| 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 |
|  WP1 | Risk related to visas issuance to the Russian Federation due to changes in the application procedure  | That risk will have negative impact on the exchange scheme and will indirectly affect project implementation | WP1 leader; mobility managers | Re-scheduled secondments to IEIE SB RAS and NSU  |
| WP1 | Incoming mobility to TNEU not implemented due to the unstable situation in Ukraine | That risk will have negative impact on the exchange scheme and will indirectly affect project implementation | WP1 leader; mobility managers | Incoming mobility to TNEU transformed into outgoing one |