

NTA RISK MANAGEMENT PLAN
RISK REGISTER/LOG AND RESPONSE SUMMARY (TOP PRIORITY RISKS), PER PROJECT
CROP YEAR 2013-2014

PROJECT NAME: RFEDPREI - KPP

PROJECT RISK MANAGER: REX ANTONIO P. TEOXON

Risk Priority	Prob. Of Occur. (1-5)	Impact Level (1-5)	Risk Score	Risk Number	Risk Category	Risk Name	Impact Description	Response Action/Option	
1	4	4	16	1.1	Nature/Climate/Environment	Long drought, lack of water	May result to stunted growth or wilting or dried-up or high mortality of seedlings/trees/bamboo that may result to reduced volume of harvest of tree/bamboo = affect capacity of FC to pay his Production Assistance	Mitigate in areas where watering is possible;	
2	3	4	12	1.3	Nature/Climate/Environment	Continuous rains leading to erosion; continuous rains resulting to flooding	Partial/total destruction of planted seedlings and proliferation of weeds = slow growth = low /no collection	Accept	
2	3	4	12	1.5	Nature/Climate/Environment	Typhoon/wind	uprooting of trees/stem-breaking= reduced harvest = unattainable volume target = low coll	Accept	
4	2	5	10	1.4	Nature/Climate/Environment	Fire hazard during dry season (Forest Fire)	Total/partial loss of the plantation= non-collection of Prod Assistance	Mitigate	Establish fireline
4	2	5	10	2.3	Farmer Cooperator	Death/incapacity of FC during project implementation	Results to unattained production targets and non-collection of production assistance	Transfer	To other member of the family NTA take-over of the project
4	2	5	10	3.1	Legal/Rules	Enforcement of LGU/ local ordinances on the	Results to non-harvesting and consequently non-collection of	Mitigate	Coordinate with involved LGU

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7	3	3	9	2.2	Farmer Cooperator	cutting of trees Credit Delinquency; "Dole Out" mentality of of FC in the availment of production asst.	Prod Assistance Results to non-collection of production assistance	Avoid Mitigate	Non-recruitment of unqualified FCs Conduct orientation seminars Conduct values orientation seminar Frequent monitoring by Ews
7	3	3	9	2.1	Farmer Cooperator	Farming practices: Inadequacy of care and maintenance	Inadequate implementation of production package of technology by farmer coupled with lack of initiative ends with loan or zero production, hence, impact on production and P/A collection	Avoid Mitigate	Non-recruitment of unqualified FCs Conduct orientation seminars Conduct values orientation seminar Frequent monitoring by Ews
7	3	3	9	2.4	Farmer Cooperator	Inadequate monitoring of FC resulting to theft & indiscriminate cutting of trees/bamboo	Result to unattained production targets and non-collection of Prod Assistance	Avoid Mitigate	Non-recruitment of unqualified FCs Conduct orientation seminars Conduct values orientation seminar Frequent monitoring by Ews
10	2	3	6	4.1	Man/Animal	Stray Animals	Damage to trees/bamboos =non-collection of Prod Assistance	Mitigate	Coordinate with animal owners
11	1	5	5	3.2	Legal/Rules	Contested land owner- ship of the project area	Non-harvest of trees = unattained production targets = no/low coll	Accept	
11	1	5	5	3.3	Legal/Rules	Enforcement of total log ban	Non-harvest of trees = unattained production targets = no/low coll	Accept	
12	1	2	2	1.2	Nature/Climate/ Environment	Infestation of pests and diseases	May result to low production/non- collection of Prodn Assistance	Mitigate	Apply appropriate pesticides/ chemical controls