

Annex to the development project application form

Risk analysis table

This document should accompany any project development funding request presented to the FGC. Its objective is to encourage reflection by member organisations (MO), and their in-country partners, on situations that might jeopardise their projects and to help them identify the instruments which should be put in place to minimize the likelihood of these situations occurring or to minimize their impacts on a project.

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| **Important note:** The FGC recommends the use of existing tools to complete this table[[1]](#footnote-1): in particular, the risk analysis check-list developed by Isango and the Fedevaco (can be downloaded from the FGC website in [French](https://fgc.ch/sites/default/files/documents/Check-liste%20analyse%20risques%20FEDEVACO%20ISANGO.fr_.pdf) or [English](https://fgc.ch/sites/default/files/documents/check-list_risk_analyses_fedevaco_isango.en_.pdf)), as well as, for projects implemented in conflict or fragile situations, on the diagram presented in the *Peacebuilding and Statebuilding Strategy for SDC’s work in fragile and conflict contexts* ([available on the FGC website](https://fgc.ch/sites/default/files/documents/peacebuilding-statebuilding-strategy-sdc_EN.pdf)). |

# **Risk analysis table**

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| MO: Click here to enter text.Name of the project: Click here to enter text.Country of implementation: Click here to enter text. |

| **RISK DESCRIPTION** | **probability rating\*** **(1 - 3)** | **mitigation measures***(Indicate whether it is a risk* reduction *measure or a measure to limit the impact if the risk becomes reality.)* |
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| **Contextuel Risk** |
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| **Programmatic Risk** |
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|  |  |  |
| **Institutional Risk** |
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**\* Probability rating**

* **1** = Low
* **2** = Medium
* **3** = High
1. Taken from the risk analysis table of the SDC/DPI [↑](#footnote-ref-1)