



## CORPORATE AFFAIRS & QUALITY ASSURANCE

### RISK REGISTER

Process	Objective	Risk	Likelihood	Impact	Risk rating	Risk category	Control	Responsibility
Communication	To disseminate information and technologies to stakeholders	Inadequate funding	1	2	2	low	<ul style="list-style-type: none"> <li>Resource Mobilization</li> <li>Proper allocation and use of resources available.</li> <li>Lobbying for more funds from the Government</li> </ul>	PRMO DDCA&QA RDs
		Ineffective communication	2	2	4	Medium	<ul style="list-style-type: none"> <li>Awareness and training to stakeholders</li> <li>Use of alternative dissemination avenues and appropriate language</li> <li>Networking with Partners, groups and media</li> </ul>	DDCA&QA RDs
		Limited visibility due to vandalism of signage	1	2	2	Low	Use alternative materials with low commercial value	



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**OPPORTUNITY REGISTER**

<b>Risk</b>	<b>Opportunity</b>	<b>Action</b>	<b>Responsibility</b>
Inadequate funding	Diversify sources of funding	Development of proposals for resource mobilization	PRMO/DDCA&QA
Ineffective communication	Embracing alternative dissemination avenues	Use web-based tools such as social media platforms	DDCA&QA