

NTA RISK MANAGEMENT PLAN

RISK REGISTER/LOG AND RESPONSE SUMMARY (TOP PRIORITY RISKS), PER PROJECT

CROP YEAR 2013-2014

PROJECT NAME: MULTIPURPOSE CURING BARN PROJECT AND OTHER POST-HARVEST FACILITIES

PROJECT RISK MANAGER: LUZVEMINDA R. TRUONG

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	1.3	Farmer Cooperators	Inadequate curing barn	Overloading of barn during curing results to poor quality of cured tobacco leaves = low price of tobacco = will result to non/low payment of production/facility assistance	Mitigate: Continuing information campaign re area planted to tobacco should be limited to the size of available curing barn/s; Validation of area planted relative to curing barn capacity
2	3	5	15	1.5	Farmer Cooperators	Shift from tobacco to other crops	FCs shifting to other crops will not require utilization of the barn, and FC will refuse to pay amortizations due = low/non-collection of prod. Assistance	Transfer: Enforcement of provision in the project guidelines of NTA take-over, if no cluster member/family member is willing and capable to take-over the project;
3	2	5	10	1.1	Farmer Cooperators	Farmer's Attitude ("Dole-Out" Mentality; Delinquency)	Refusal to pay the required yearly amort. resulting to non-collection of Facility Assistance	Mitigate: Conduct of continuing values orientation seminar to tobacco farmers; Imposition of penalties provided in the guidelines for failure to comply with project responsibilities.
4	2	4	8	2.1	Nature/Climate	Typhoon	Typhoons may partially/ totally damage curing barns/ sheds, = non-collection of facility/prod. Assistance	Mitigate: Continuing monitoring of weather conditions; Accept: Depending on the extent of damage, provision of assistance for repairs.

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5	1	5	5	1.6	Farmer Cooperators	Burned curing barns	Accident/Negligence of farmer during curing that results to damage/loss due to fire = non-collection of facility/PA	Mitigate: Installation of wire mesh above the primary tube; Continuing information campaign on safety measures during curing.
5	1	5	5	2.4	Nature/Climate/Environmental	Curing barn razed by fire	Damage/loss of curing barn may result to non-payment of loans	Mitigate: Installation of wire mesh above the primary tube.