SEA Programmatic Risk Register

Project title:													
Organisation(s):													
Conducted by:			Date:										
Review by:			Date:										
Situation Analysis (external environment)													
Identified risk	Risk category (low/ medium/high)	Vulnerable group	Mitigation action	Who is involved?	3-month Review	6-month Review	Additional comments						
			Programme stat	ffing Assessment									
Identified risk	Risk category (low/ medium/high)	Vulnerable group	Mitigation action	Who is involved?	3-month Review	6-month Review	Additional comments						

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			Programme	Assessment			
Identified risk	Risk category (low/ medium/high)	Vulnerable group	Mitigation action	Who is involved?	3-month Review	6-month Review	Additional comments
			Community	Assessment			
Identified risk	Risk category (low/ medium/high)	Vulnerable group	Mitigation action	Who is involved?	3-month Review	6-month Review	Additional comments