**BIOSINT RISK MONITORING SHEET**

**(Risk Index Tool)**

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| ID | Description | WP | Likelihood | Impact | Risk Index |
|  | Project cash flow. Project cash flow, especially travel costs and costs of stay before project meetings, personnel costs, subcontracts, has to be on time, otherwise, the realization of project activities will be difficulty. | 1 |  |  |  |
|  | Financial difficulties in European Partners' institutions. The current  financial situation in the world, and especially in Europe, might create complications for one of the European partners and make them leave the project or not to be able to participate in the planned tasks. | 1 |  |  |  |
|  | Organizational changes in partner institutions. Organizational changes in partner institutions might change the willingness to take part in this project, the priority of the project in the institution portfolio, and the people involved in the project. | 1 |  |  |  |
|  | Poor cooperation between the EU professionals and the WB university staff. The interaction between the EU professionals and the academic, administrative staff and students at the universities is a cornerstone in this project. The different cultural background, priorities, and points of view might cause ineffective implementation of advices | 2,3,4 |  |  |  |
|  | Conflict between the different managers of the work packages. Managers of various tasks, with different interests and points of view, might be reluctant to exchange relevant information. | 1 |  |  |  |
|  | Erroneous managerial decisions. Improper managerial decisions (IMD)  might have delayed impact on the project. A wrong decision (WD) taken by management at a certain point of the process might not be detected before creating accumulative serious damage. Thus, creating budget overruns and time delays. | 1 |  |  |  |
|  | Poor cooperation and information exchange between partners. The project partners, EU and WB are part of one network that should work together to achieve the project goals and objectives. A collaborating atmosphere should be applied throughout the project to enable deliveries on time and in budget. | 1 |  |  |  |
|  | Change in the partners' preferences for implementation. Changes in the partners' preferences, during the project lifecycle, might require alternative developments in the project scope. These might cause disagreements and slow down the Implementation improvements proposed by the project. | 1 |  |  |  |

Likelihood: 1-Very Low, 2-Low, 3-Medium, 4-High, 5-Very High), Impact (1-Very light, 2-Light, 3-Moderate, 4-Severe, 5-Extreme;

Risk Index = Likelihood x Impact

DISCLAIMER

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