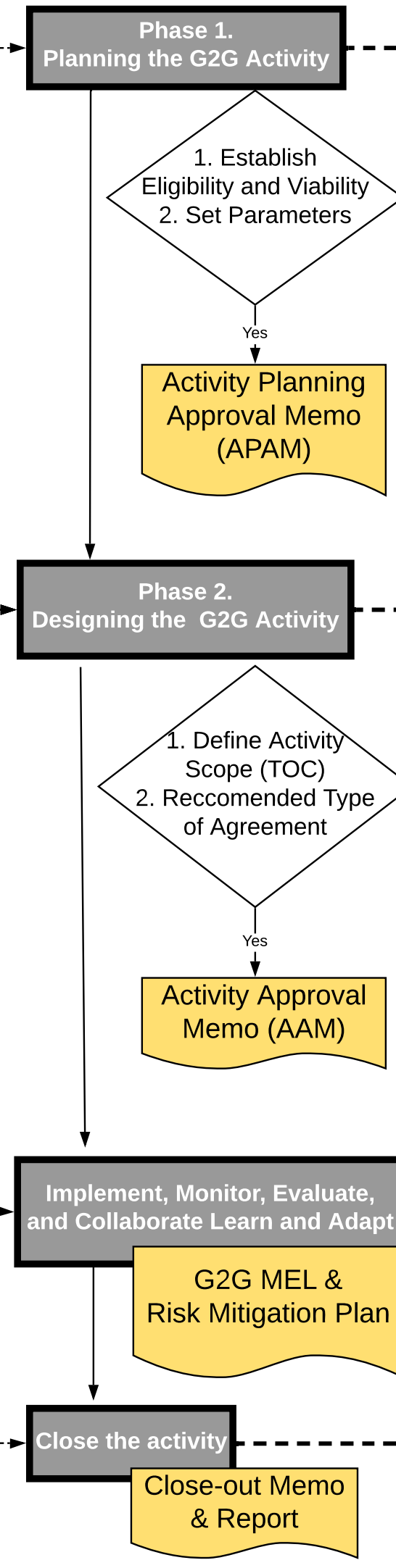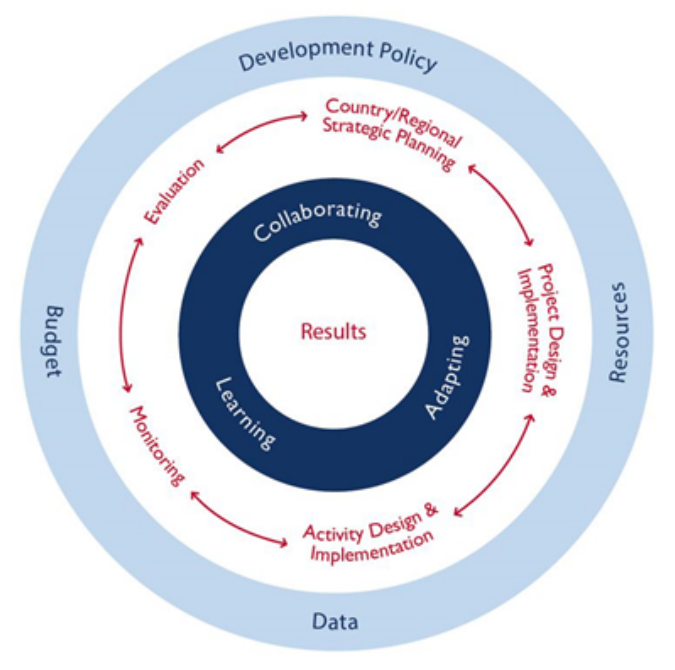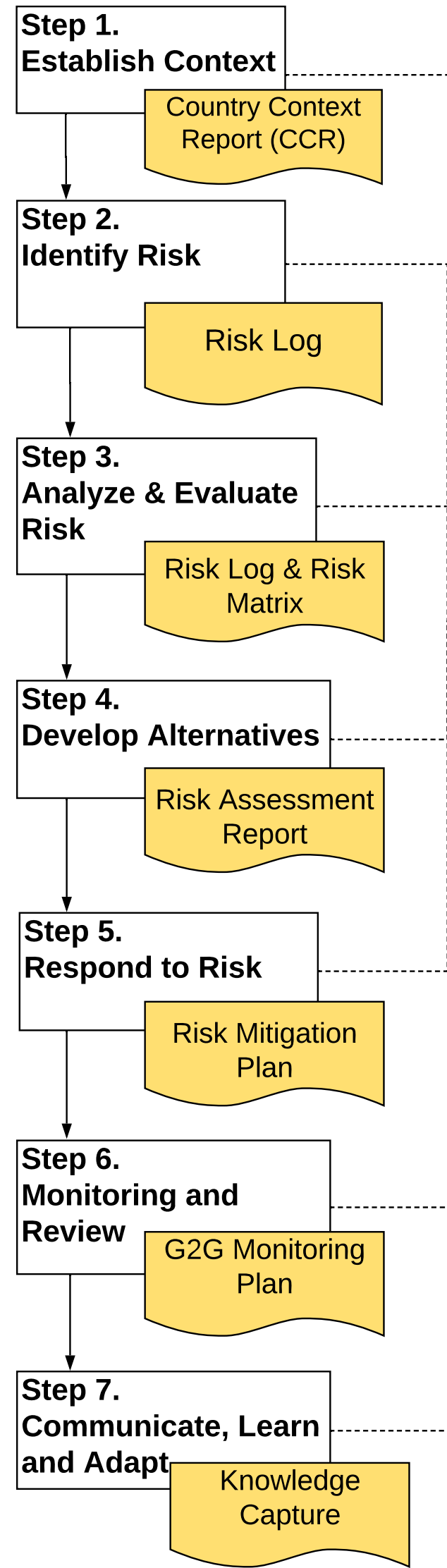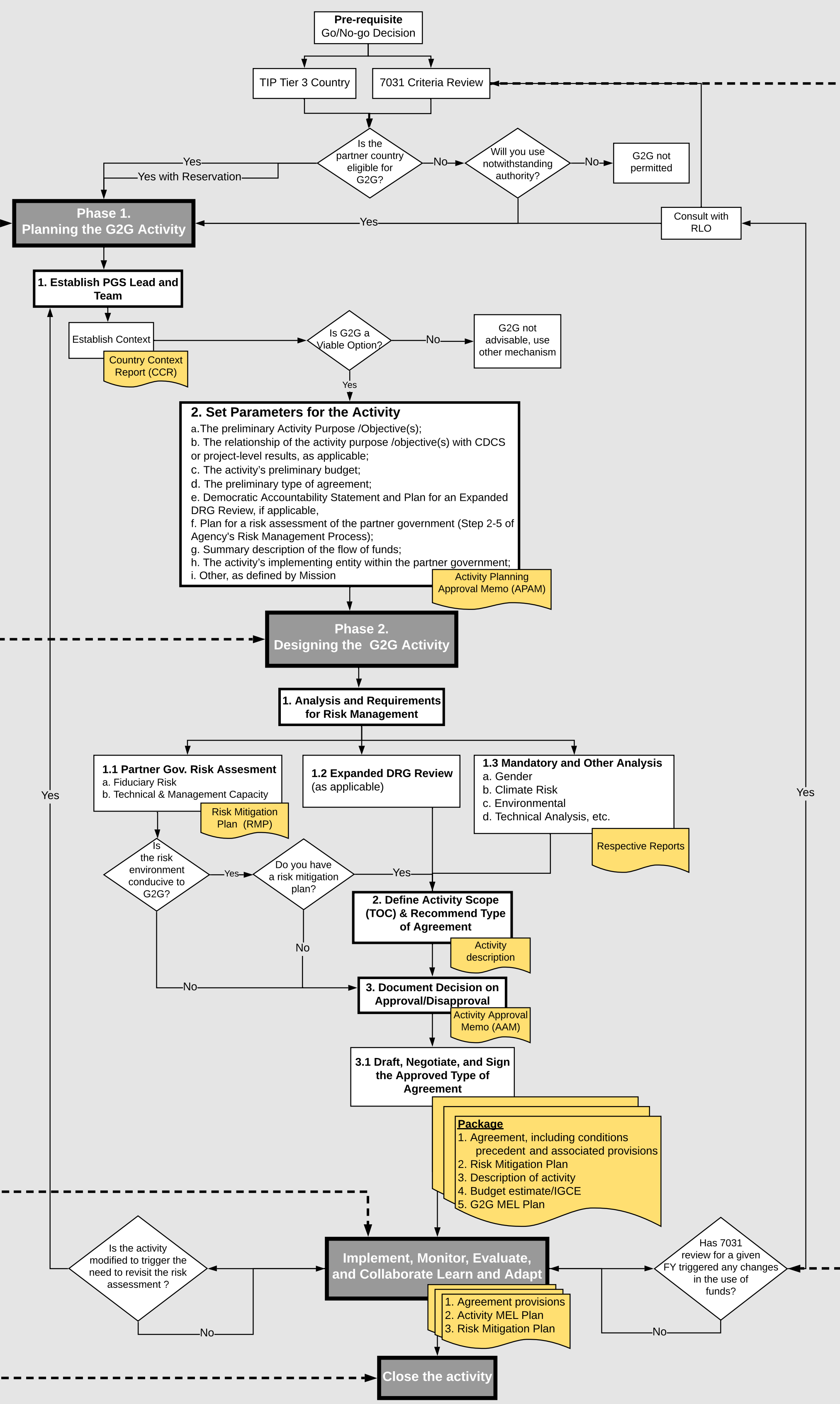# ADS 220 Writing Framework

Risk Management in the Program Cycle & Application for a G2G Activity

G2G Process Mapping

7031 (a) Requirement Process

Risk Management in the Program Cycle & Application for a G2G Activity

Step 1.
Establish Context
- Country Context Report (CCR)

Step 2.
Identify Risk
- Risk Log

Step 3.
Analyze & Evaluate Risk
- Risk Log & Risk Matrix

Step 4.
Develop Alternatives
- Risk Assessment Report

Step 5.
Respond to Risk
- Risk Mitigation Plan

Step 6.
Monitoring and Review
- G2G Monitoring Plan

Step 7.
Communicate, Learn and Adapt
- Knowledge Capture

Phase 1.
Planning the G2G Activity
- 1. Establish Eligibility and Viability
- 2. Set Parameters
- Yes
- Activity Planning Approval Memo (APAM)

Phase 2.
Designing the G2G Activity
- 1. Define Activity Scope (TOC)
- 2. Reccomended Type of Agreement
- Yes
- Activity Approval Memo (AAM)

Implement, Monitor, Evaluate, and Collaborate Learn and Adapt
- G2G MEL & Risk Mitigation Plan

Close the activity
- Close-out Memo & Report

Legend
- Process
- Decision
- Document

G2G Process Mapping

Pre-requisite Go/No-go Decision
- TIP Tier 3 Country
- 7031 Criteria Review

Is the partner country eligible for G2G?
- Yes
- Yes with Reservation
- No → Will you use notwithstanding authority? → No → G2G not permitted
- Yes → Consult with RLO

Phase 1.
Planning the G2G Activity

1. Establish PGS Lead and Team

Establish Context
- Country Context Report (CCR)

Is G2G a Viable Option?
- No → G2G not advisable, use other mechanism
- Yes

2. Set Parameters for the Activity
a. The preliminary Activity Purpose /Objective(s);
b. The relationship of the activity purpose /objective(s) with CDCS or project-level results, as applicable;
c. The activity's preliminary budget;
d. The preliminary type of agreement;
e. Democratic Accountability Statement and Plan for an Expanded DRG Review, if applicable,
f. Plan for a risk assessment of the partner government (Step 2-5 of Agency's Risk Management Process);
g. Summary description of the flow of funds;
h. The activity's implementing entity within the partner government;
i. Other, as defined by Mission
- Activity Planning Approval Memo (APAM)

Phase 2.
Designing the G2G Activity

1. Analysis and Requirements for Risk Management

1.1 Partner Gov. Risk Assesment
a. Fiduciary Risk
b. Technical & Management Capacity
- Risk Mitigation Plan (RMP)

1.2 Expanded DRG Review (as applicable)

1.3 Mandatory and Other Analysis
a. Gender
b. Climate Risk
c. Environmental
d. Technical Analysis, etc.
- Respective Reports

Is the risk environment conducive to G2G?
- Yes → Do you have a risk mitigation plan? → Yes
- No
- No

2. Define Activity Scope (TOC) & Recommend Type of Agreement
- Activity description

3. Document Decision on Approval/Disapproval
- Activity Approval Memo (AAM)

3.1 Draft, Negotiate, and Sign the Approved Type of Agreement

Package
1. Agreement, including conditions precedent and associated provisions
2. Risk Mitigation Plan
3. Description of activity
4. Budget estimate/IGCE
5. G2G MEL Plan

Implement, Monitor, Evaluate, and Collaborate Learn and Adapt
1. Agreement provisions
2. Activity MEL Plan
3. Risk Mitigation Plan

Is the activity modified to trigger the need to revisit the risk assessment ?
- No

Has 7031 review for a given FY triggered any changes in the use of funds?
- No

Close the activity

7031 (a) Requirement Process

7031(a) Criteria
- Eligibility
- Institutional Risk