**RISK MATRIX FOR PARTNERSHIPS, LINKAGES AND OUTREACH ACTIVITIES**

 **Purpose:** To ensure effective implementation and monitoring of partnerships, linkages and community outreach activities

**Output:** Contracts, MOU’s and Outreach Reports

|  |  |  |  |  |  |  |  |
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| **Activity**  | **Inputs** | **Risk**  | **Risk Level** | **Risk impact** | **Mitigation strategy** | **Opportunity**  | **Actions**  |
| Negotiate MoUs, sign and implement partnership activities  | Partnership guidelines | Non-compliance on agreements  | High | High | Continuous monitoring of implementation activities | Supervision of Joint implementation committee | * Continuous identification of potential partners
* Identify areas of common interest, strength and weakness
* Identify lead contact person
 |
| Organize and participate in Shows and Exhibitions | * Financial management policy
* Per staff and students policy
 | * Late submission of needs respective events
* Erroneous submission of budgets
* Late approval of shows budget
 | HighMediumHigh  | HighLow High  | Timely requests of funds to enable early preparation and planning of shows and exhibitions  | Corporate Social Responsibility Policy  | * Timey information
* Timely availability of resources
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| Coordinate and implement outreach activities | * Financial management policy
* Per staff and students policy
 | * Late submission of needs respective events
* Erroneous submission of budgets
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* preparation and planning of shows and exhibitions
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