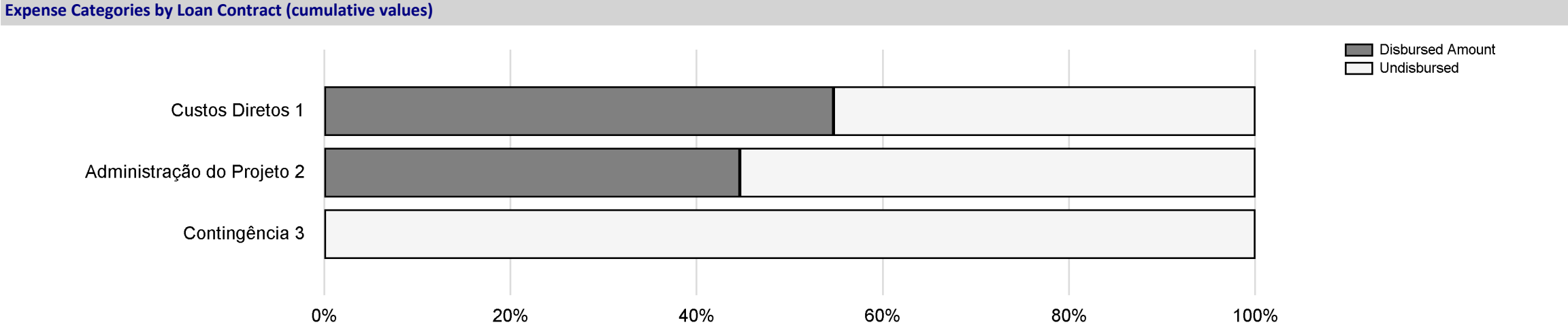


PMR Public Report

|                      |                             |  |          |
|----------------------|-----------------------------|--|----------|
| Operation Number     | BR-L1498                    | Chief of Operations Validation Date    | 04/22/23 |
| Year- PMR Cycle      | Second period Jan-Dec 2022  | Division Chief Validation Date         | 04/24/23 |
| Last Update          | 03/27/23                    | Country Representative Validation Date | 04/25/23 |
| PMR Validation Stage | Validated by Representative |  |          |

|  |   |   |   |
|--|---|---|---|
| Basic Data                               |   |   |   |
| Operation Profile                        |   |   |   |
| Operation Name                           | Fiscal Management Modernization Project for the State of Piaui - PROFISCO II PI | Loan Number   | 4460/OC-BR  |
| Executing Agency                         | GOVERNO DO ESTADO DO PIAUI  | Sector/Subsector  | REFORM / MODERNIZATION OF THE STATE-FISCAL POLICY FOR SUSTAINABILITY AND GROWTH |
| Team Leader                              | BAKAJ, PATRICIA GOES  | Overall Stage   | Disbursing (From eligibility until all the Operations are closed)               |
| Operation Type                           | Loan Operation  | Country   | Brazil  |
| Lending Instrument                       | Investment Loan   | Convergence related Operation(s)                          |   |
| Borrower                                 | GOVERNO DO ESTADO DO PIAUI  |   |   |
| Environmental and Social Safeguards      |   |   |   |
| Impacts Category                         | B13   | Was/Were the objective(s) of this operation reformulated? | NO  |
| Safeguard Performance Rating             |   | Date of approval  |   |
| Safeguard Performance Rating - Rationale |   |   |   |

|                |                       |             |                   |                        |                     |                        |                      |             |                    |
|----------------|-----------------------|-------------|-------------------|------------------------|---------------------|------------------------|----------------------|-------------|--------------------|
| Financial Data |                       |             |                   |                        |                     |                        |                      |             |                    |
|                | Total Cost and Source |             |                   |                        |                     | Available Funds (US\$) |                      |             |                    |
| Operations     | Original IDB          | Current IDB | Local Counterpart | Co-Financing / Country | Total Original Cost | Current IDB            | Disb. Amount to Date | % Disbursed | Undisbursed Amount |
| BR-L1498       | 44,935,000            | 44,935,000  | 5,065,000         | 0                      | 50,000,000          | 44,935,000             | 26,563,331.72        | 59.12%      | 18,371,668.28      |
| Aggregated     | 44,935,000            | 44,935,000  | 5,065,000         | 0                      | 50,000,000          | 44,935,000             | 26,563,331.72        | 59.12%      | 18,371,668.28      |



Please note that inactive indicators and outputs are not displayed; totals in the actual cost table may not match the sum of the cost of the outputs displayed, due to the cost of inactive outputs.

RESULTS MATRIX

General Development Objectives

General Development Objectives Nbr. 0: Diminuição da relação entre o déficit fiscal primário e o PIB Estadual

Observation:

| Indicator |                           | Unit of Measure | Baseline | Baseline Year | Expected Year of Achievement | EOP 2024 |      |
|-----------|---------------------------|-----------------|----------|---------------|------------------------------|----------|------|
| 0.0       | Resultado Primario/PIB-PI | %               | -0.29    | 2018          | 2024                         | P        | (.1) |
|           |                           |                 |          |               |                              | A        | -    |

Details

Means of Verification: Informe, Núcleo de Estudios Económicos Fiscales (NEEFI) y Superintendencia del Gasto - SEFAZ

Observations:

The General Development Objective indicator target is expected to be observed by the operation's "Fully Justified" date in Convergence (CO): No

|            |    |               |    |               |  |
|------------|----|---------------|----|---------------|--|
| Pro-Gender | No | Pro-Ethnicity | No | CRF indicator |  |
|            |    |               |    |               |  |

General Development Objectives Nbr. 1: Aumento da relação entre a arrecadação tributária e PIB Estadual

Observation:

| Indicator |                                 | Unit of Measure | Baseline | Baseline Year | Expected Year of Achievement | EOP 2024 |    |
|-----------|---------------------------------|-----------------|----------|---------------|------------------------------|----------|----|
| 1.0       | Arrecadação tributaria / PIB-PI | %               | 11.5     | 2018          | 2024                         | P        | 13 |
|           |                                 |                 |          |               |                              | A        | -  |

Details

Means of Verification: Informe, Dirección de Ingresos (SUPREC -SEFAZ)

Observations:

The General Development Objective indicator target is expected to be observed by the operation's "Fully Justified" date in Convergence (CO): No

|            |    |               |    |               |  |
|------------|----|---------------|----|---------------|--|
| Pro-Gender | No | Pro-Ethnicity | No | CRF indicator | Percent of GDP collected in taxes (%) () |
|            |    |               |    |               |  |

General Development Objectives Nbr. 2: Diminuição da relação entre a Dívida Corrente Líquida e o PIB estadual

Observation:

| Indicator |   | Unit of Measure | Baseline | Baseline Year | Expected Year of Achievement | EOP 2024 |   |
|-----------|---|-----------------|----------|---------------|------------------------------|----------|---|
| 2.0       | Dívida Consolidada Líquida (DCL)/PIB-PI | %               | 7.1      | 2018          | 2024                         | P        | 5 |
|           |   |                 |          |               |                              | A        | - |

Details

Means of Verification: Informe, NEEFI y Superintendencia del Gasto - SEFAZ

Observations:

The General Development Objective indicator target is expected to be observed by the operation's "Fully Justified" date in Convergence (CO): No

|            |    |               |    |               |  |
|------------|----|---------------|----|---------------|--|
| Pro-Gender | No | Pro-Ethnicity | No | CRF indicator |  |
|            |    |               |    |               |  |

RESULTS MATRIX

Specific Development Objectives

Specific Development Objectives Nbr. 0: Aumento na relação entre as metas de planejamento estratégico que foram atingidas e o total de metas planejadas

Observation:

|     | Indicator  | Unit of Measure | Baseline | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | EOP 2024 |
|-----|--|-----------------|----------|---------------|---|------|------|------|------|------|------|----------|
| 0.0 | Total de metas cumpridas / total de metas planejadas | %               | 50       | 2018          | P | 50   | 60   | 70   | 80   | 90   | -    | 90       |
|     |  |                 |          |               | A | 81   | 50   | 50   | 70   | -    | -    | 90       |

Details

Means of Verification: Informe MDGEFIS

Observations:

Evaluation Methodology: -

|            |    |               |    |               |  |
|------------|----|---------------|----|---------------|--|
| Pro-Gender | No | Pro-Ethnicity | No | CRF indicator |  |
|            |    |               |    |               |  |

Specific Development Objectives Nbr. 1: Diminuição da relação entre o custo para arrecadar e a arrecadação tributária

Observation:

|     | Indicator  | Unit of Measure | Baseline | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | EOP 2024 |
|-----|--|-----------------|----------|---------------|---|------|------|------|------|------|------|----------|
| 1.0 | Execução orçamentária da Administração Tributária/Arrecadação tributária total | %               | 7.05     | 2018          | P | 6.5  | 6    | 5.5  | 5    | 4.5  | -    | 4.5      |
|     |  |                 |          |               | A | 6.59 | 6    | 6.34 | 7.88 | -    | -    | 4.5      |

Details

Means of Verification: Informe, SUPREC-SEFAZ

Observations:

Evaluation Methodology: -

|            |    |               |    |               |  |
|------------|----|---------------|----|---------------|--|
| Pro-Gender | No | Pro-Ethnicity | No | CRF indicator |  |
|            |    |               |    |               |  |

Specific Development Objectives Nbr. 2: Redução da discrepância entre o orçamento planejado e o orçamento executado

|   |   |               |                 |               |               |   |       |       |       |       |      |      |          |
|---|---|---------------|-----------------|---------------|---------------|---|-------|-------|-------|-------|------|------|----------|
| Observation:  |   |               |                 |               |               |   |       |       |       |       |      |      |          |
|   | Indicator                                 |               | Unit of Measure | Baseline      | Baseline Year |   | 2019  | 2020  | 2021  | 2022  | 2023 | 2024 | EOP 2024 |
| 2.0   | Orçamento executado / orçamento planejado |               | %               | 10.4          | 2018          | P | 9     | 8     | 7     | 6     | 5    | -    | 5        |
|   |   |               |                 |               |               | A | 22.73 | 11.86 | 18.29 | 22.11 | -    | -    | 5        |
| Details   |   |               |                 |               |               |   |       |       |       |       |      |      |          |
| Means of Verification: Ley Presupue staria Anual (LOA) y Balance General del Estado |   |               |                 |               |               |   |       |       |       |       |      |      |          |
| Observations:   |   |               |                 |               |               |   |       |       |       |       |      |      |          |
| Evaluation Methodology: -   |   |               |                 |               |               |   |       |       |       |       |      |      |          |
| Pro-Gender  | No  | Pro-Ethnicity | No              | CRF indicator |               |   |       |       |       |       |      |      |          |
|   |   |               |                 |               |               |   |       |       |       |       |      |      |          |

RESULTS MATRIX

OUTPUTS: ANNUAL PHYSICAL AND FINANCIAL PROGRESS

Component Nbr. 1 1 - Gestão fazendária e transparência fiscal

|      |   |                          |       | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |               |
|------|---|--------------------------|-------|-------------------|----------|--------------------|---------------|
|      | Output  | Unit of Measure          |       | 2022              | EOP 2024 | 2022               | EOP 2024      |
| 1.01 | 1.1 Modelo de gestão por resultados implementado  | Modelo                   | P     | -                 | 1        | 400,776.03         | 2,171,666.79  |
|      |   |                          | P (a) | -                 | 1        | 400,776            | 2,171,666     |
|      |   |                          | A     | -                 | -        | 653,531            | 2,105,987     |
| 1.02 | 1.2 Capacitação dos recursos humanos realizada  | Funcionários capacitados | P     | 250               | 1,000    | 402,010            | 1,435,750.1   |
|      |   |                          | P (a) | 60                | 2,289    | 420,000            | 1,435,750     |
|      |   |                          | A     | 782               | 1,689    | 395,380            | 613,949       |
| 1.03 | 1.3 Plataforma tecnológica instalada  | Plataforma               | P     | -                 | 1        | 4,483,376.5        | 18,837,404.28 |
|      |   |                          | P (a) | -                 | 1        | 4,483,377          | 19,237,405    |
|      |   |                          | A     | -                 | -        | 2,781,151          | 12,023,945    |
| 1.04 | 1.4 Sistema informático integrado de apoio à gestão da comunicação com o cidadão implementado | Software                 | P     | 1                 | 1        | 75,395.38          | 418,863.2     |
|      |   |                          | P (a) | 1                 | 1        | 100,000            | 418,863       |
|      |   |                          | A     | -                 | -        | 107,147            | 157,045       |

Component Nbr. 2 Administração Tributária e Contencioso Fiscal

|      |   |                 |       | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |              |
|------|---|-----------------|-------|-------------------|----------|--------------------|--------------|
|      | Output  | Unit of Measure |       | 2022              | EOP 2024 | 2022               | EOP 2024     |
| 2.01 | 2.1 Modelo de gestão de instrumentos de apoio à política tributária implementado            | Modelo          | P     | -                 | 1        | 635,833.33         | 1,271,666.67 |
|      |   |                 | P (a) | -                 | 1        | 335,833            | 1,271,666.67 |
|      |   |                 | A     | -                 | -        | 2,887.67           | 8,766.67     |
| 2.02 | 2.2 Modelo de fiscalização e inteligência fiscal massiva implementado                       | Modelo          | P     | -                 | 1        | 2,418,203.06       | 9,593,966.66 |
|      |   |                 | P (a) | -                 | 1        | 2,418,202          | 9,093,966    |
|      |   |                 | A     | -                 | -        | 1,956,604          | 7,754,548    |
| 2.03 | 2.3 Sistema informático de apoio à gestão do contencioso administrativo fiscal implementado | Sistema         | P     | 1                 | 1        | 494,983.48         | 596,365.64   |
|      |   |                 | P (a) | 1                 | 1        | 294,983            | 396,365      |
|      |   |                 | A     | -                 | -        | 853                | 27,001       |
| 2.04 | 2.4 Serviços de Atenção Integral ao contribuinte via aplicativos na WEB ampliados           | Aplicativos     | P     | 5                 | 17       | 645,618.77         | 4,172,333.32 |
|      |   |                 | P (a) | 5                 | 17       | 824,691            | 3,872,335.66 |
|      |   |                 | A     | 5                 | 10       | 588,369.66         | 2,910,147.66 |
| 2.05 | 2.5 Sistema informático para a arrecadação e cobrança administrativa implementado           | Sistema         | P     | 1                 | 1        | 67,086.33          | 619,000.01   |
|      |   |                 | P (a) | 1                 | 1        | -                  | 818,999      |
|      |   |                 | A     | -                 | -        | -                  | 680,599      |
| 2.06 | 2.6 Sistema informático de obrigações tributárias implementado                              | Sistema         | P     | -                 | 1        | 209,600            | 698,666.67   |
|      |   |                 | P (a) | -                 | 1        | 150,000            | 698,666.67   |
|      |   |                 | A     | -                 | -        | 4,970.67           | 4,970.67     |

Component Nbr. 3 Administração Financeira e Gasto Público

|      |  |                    |       | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |              |
|------|--|--------------------|-------|-------------------|----------|--------------------|--------------|
|      | Output   | Unit of Measure    |       | 2022              | EOP 2024 | 2022               | EOP 2024     |
| 3.01 | 3.1 Modelo do Marco Orçamentário de Médio Prazo (MPMP) implementado    | Modelo             | P     | -                 | 1        | 256,783.33         | 733,666.66   |
|      |  |                    | P (a) | -                 | 1        | 167,450            | 733,666.66   |
|      |  |                    | A     | -                 | -        | -                  | 8,353        |
| 3.02 | 3.2 Sistema informático de gestão do Tesouro implementado              | Software - Módulos | P     | 1                 | 3        | 391,007.49         | 995,833.33   |
|      |  |                    | P (a) | 1                 | 6        | 307,777            | 995,833      |
|      |  |                    | A     | 1                 | 3        | 205,555            | 223,819      |
| 3.03 | 3.3 Modelo de Gestão de compras e contratações do Estado implementado  | Modelo             | P     | -                 | 1        | 797,416.67         | 2,278,333.34 |
|      |  |                    | P (a) | -                 | 1        | 605,813            | 2,278,334.34 |
|      |  |                    | A     | -                 | -        | 64,207.34          | 95,551.34    |
| 3.04 | 3.4 Modelo de investimento público implementado                        | Modelo             | P     | -                 | 1        | 202,527.5          | 578,650      |
|      |  |                    | P (a) | -                 | 1        | 102,527.5          | 578,650      |
|      |  |                    | A     | -                 | -        | -                  | -            |
| 3.05 | 3.5 Sistema informático de gestão contábil fortalecido                 | Software           | P     | 1                 | 1        | 938,500            | 3,128,333.33 |
|      |  |                    | P (a) | 1                 | 1        | 806,344            | 4,428,333    |
|      |  |                    | A     | -                 | -        | 773,841            | 2,293,940    |
| 3.06 | 3.6 Sistema informático de Gestão da dívida pública integrado ao SIAFE | Sistema            | P     | 1                 | 1        | 288,750            | 962,500      |
|      |  |                    | P (a) | 1                 | 1        | 400,000            | 962,500      |
|      |  |                    | A     | -                 | -        | -                  | -            |

| Other Cost |                           |  |       |        |           |
|------------|---------------------------|--|-------|--------|-----------|
|            | Monitoramento e Avaliação |  | P     | 82,240 | 257,000   |
|            |                           |  | P (a) | 52,240 | 257,000   |
|            |                           |  | A     | 68,471 | 148,884   |
|            | Auditoria                 |  | P     | 62,500 | 250,000   |
|            |                           |  | P (a) | 52,500 | 350,000   |
|            |                           |  | A     | 44,216 | 86,361    |
|            | Imprevistos               |  | P     | 0      | 1,000,000 |
|            |                           |  | P (a) | 0      | 0         |
|            |                           |  | A     | 0      | 0         |

| Total Cost |            |  |       |               |               |
|------------|------------|--|-------|---------------|---------------|
|            | Total Cost |  | P     | 12,852,607.87 | 50,000,000    |
|            |            |  | P (a) | 11,922,513.5  | 50,000,000    |
|            |            |  | A     | 7,647,184.34  | 29,143,867.34 |

CHANGES TO THE MATRIX

| Section | Name  | Type of Change | Sub type  | Modified By | Entered in System |
|---------|---|----------------|---|-------------|-------------------|
| Output  | 1.2 Capacitação dos recursos humanos realizada  | Modify Output  | Modify Physical EOP P(a) value - caused by a change in the Physical P(a).   | HELIOO      | 3/15/2023         |
|         | 1.3 Plataforma tecnológica instalada  | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/8/2023          |
|         | 2.1 Modelo de gestão de instrumentos de apoio à política tributária implementado            | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 2.2 Modelo de fiscalização e inteligência fiscal massiva implementado                       | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/8/2023          |
|         | 2.3 Sistema informático de apoio à gestão do contencioso administrativo fiscal implementado | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 2.4 Serviços de Atenção Integral ao contribuinte via aplicativos na WEB ampliados           | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 2.5 Sistema informático para a arrecadação e cobrança administrativa implementado           | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 2.6 Sistema informático de obrigações tributárias implementado                              | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 3.1 Modelo do Marco Orçamentário de Médio Prazo (MPMP) implementado                         | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 3.2 Sistema informático de gestão do Tesouro implementado                                   | Modify Output  | Modify Physical EOP P(a) value - caused by a change in the Physical P(a).   | HELIOO      | 3/15/2023         |
|         | 3.3 Modelo de Gestão de compras e contratações do Estado implementado                       | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 3.4 Modelo de investimento público implementado   | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |
|         | 3.5 Sistema informático de gestão contábil fortalecido                                      | Modify Output  | Modify Financial EOP P(a) value - caused by a change in the Financial P(a). | HELIOO      | 3/15/2023         |

RISKS AND PLANNED RESPONSES

| Risk ID | Risk Status      |                     | Risk Taxonomy   |
|---------|------------------|---------------------|-----------------|
| 1       | Inactive         |                     | Human Resources |
|         |                  |                     |                 |
|         | Response Actions |                     |                 |
|         | 1                | Management Strategy | Status          |
|         |                  |                     |                 |
|         |                  |                     |                 |
|         |                  |                     |                 |

| Risk ID | Risk Status      |                     | Risk Taxonomy |
|---------|------------------|---------------------|---------------|
| 2       | Inactive         |                     | Systems       |
|         |                  |                     |               |
|         | Response Actions |                     |               |
|         | 2.01             | Management Strategy | Status        |
|         |                  | MITIGATE            | INACTIVE      |
|         |                  |                     |               |
|         |                  |                     |               |

| Risk ID | Risk Status      |                     | Risk Taxonomy    |        |  |
|---------|------------------|---------------------|------------------|--------|--|
| 3       | Active           |                     | Technical Design |        |  |
|         |                  |                     |                  |        |  |
|         | Response Actions |                     |                  |        |  |
|         | 3                | Management Strategy |                  | Status |  |
|         |                  |                     |                  |        |  |
|         |                  |                     |                  |        |  |
|         |                  |                     |                  |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy             |        |  |
|---------|------------------|---------------------|---------------------------|--------|--|
| 4       | Active           |                     | Institutional Environment |        |  |
|         |                  |                     |                           |        |  |
|         | Response Actions |                     |                           |        |  |
|         | 4                | Management Strategy |                           | Status |  |
|         |                  |                     |                           |        |  |
|         |                  |                     |                           |        |  |
|         |                  |                     |                           |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |        |  |
|---------|------------------|---------------------|------------------------------------|--------|--|
| 5       | Inactive         |                     | Economic and Financial Environment |        |  |
|         |                  |                     |                                    |        |  |
|         | Response Actions |                     |                                    |        |  |
|         | 5                | Management Strategy |                                    | Status |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy         |
|---------|------------------|---------------------|-----------------------|
| 6       | Inactive         |                     | Political Environment |
|         |                  |                     |                       |
|         | Response Actions |                     |                       |
|         | 6.01             | Management Strategy | Status                |
|         |                  | MITIGATE            | INACTIVE              |
|         |                  |                     |                       |
|         |                  |                     |                       |

| Risk ID | Risk Status      |                     | Risk Taxonomy  |
|---------|------------------|---------------------|----------------|
| 7       | Inactive         |                     | Sustainability |
|         |                  |                     |                |
|         | Response Actions |                     |                |
|         | 7.01             | Management Strategy | Status         |
|         |                  | MITIGATE            | INACTIVE       |
|         |                  |                     |                |
|         |                  |                     |                |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |        |  |
|---------|------------------|---------------------|------------------------------------|--------|--|
| 8       | Active           |                     | Economic and Financial Environment |        |  |
|         |                  |                     |                                    |        |  |
|         | Response Actions |                     |                                    |        |  |
|         | 8                | Management Strategy |                                    | Status |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy      |
|---------|------------------|---------------------|--------------------|
| 9       | Inactive         |                     | Internal Processes |
|         | Response Actions |                     |                    |
|         | 9.01             | Management Strategy | Status             |
|         |                  | MITIGATE            | INACTIVE           |
|         |                  |                     |                    |
|         |                  |                     |                    |

| Risk ID | Risk Status      |                     | Risk Taxonomy |        |  |
|---------|------------------|---------------------|---------------|--------|--|
| 10      | Active           |                     | Planning      |        |  |
|         | Response Actions |                     |               |        |  |
|         | 10               | Management Strategy |               | Status |  |
|         |                  |                     |               |        |  |
|         |                  |                     |               |        |  |
|         |                  |                     |               |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy      |
|---------|------------------|---------------------|--------------------|
| 11      | Inactive         |                     | Internal Processes |
|         |                  |                     |                    |
|         | Response Actions |                     |                    |
|         | 11.01            | Management Strategy | Status             |
|         |                  | MITIGATE            | INACTIVE           |
|         |                  |                     |                    |
|         |                  |                     |                    |



| Risk ID | Risk Status      |                     | Risk Taxonomy      |
|---------|------------------|---------------------|--------------------|
| 12      | Inactive         |                     | Internal Processes |
|         |                  |                     |                    |
|         | Response Actions |                     |                    |
|         | 12.01            | Management Strategy | Status             |
|         |                  | MITIGATE            | INACTIVE           |
|         |                  |                     |                    |
|         |                  |                     |                    |

| Risk ID | Risk Status      |                     | Risk Taxonomy    |
|---------|------------------|---------------------|------------------|
| 13      | Inactive         |                     | Technical Design |
|         |                  |                     |                  |
|         | Response Actions |                     |                  |
|         | 13.01            | Management Strategy | Status           |
|         |                  | MITIGATE            | INACTIVE         |
|         |                  |                     |                  |
|         |                  |                     |                  |

| Risk ID | Risk Status      |                     | Risk Taxonomy         |        |  |
|---------|------------------|---------------------|-----------------------|--------|--|
| 14      | Inactive         |                     | Political Environment |        |  |
|         |                  |                     |                       |        |  |
|         | Response Actions |                     |                       |        |  |
|         | 14               | Management Strategy |                       | Status |  |
|         |                  |                     |                       |        |  |
|         |                  |                     |                       |        |  |
|         |                  |                     |                       |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy         |        |  |
|---------|------------------|---------------------|-----------------------|--------|--|
| 15      | Inactive         |                     | Political Environment |        |  |
|         |                  |                     |                       |        |  |
|         | Response Actions |                     |                       |        |  |
|         | 15               | Management Strategy |                       | Status |  |
|         |                  |                     |                       |        |  |
|         |                  |                     |                       |        |  |
|         |                  |                     |                       |        |  |

IMPLEMENTATION STATUS AND LEARNING

| Lesson Learned - Categories   |
|---|
| Acquisitions and Procurement - Provider Performance and Supervision |