

PMR Public Report

Operation Number	HA-L1094	Chief of Operations Validation Date	04/25/22
Year- PMR Cycle	Second period Jan-Dec 2021	Division Chief Validation Date	04/25/22
Last Update	04/21/22	Country Representative Validation Date	04/25/22
PMR Validation Stage	Validated by Representative		

Basic Data

Operation Profile

Operation Name	Modernization of Agricultural Health Public Services	Loan Number	3260/GR-HA
Executing Agency	MINISTERE DE L'AGRICULTURE DES RESSOURCES NATURELLES ET DU DEVELOPPEMENT RURAL	Sector/Subsector	AGRICULTURE AND RURAL DEVELOPMENT-AGRICULTURAL HEALTH AND FOOD SAFETY
Team Leader	ALBARET, GERAUD	Overall Stage	Disbursing (From eligibility until all the Operations are closed)
Operation Type	Grant Financing Product	Country	Haiti
Lending Instrument	Investment Loan	Convergence related Operation(s)	
Borrower	REPUBLIQUE D'HAITI		

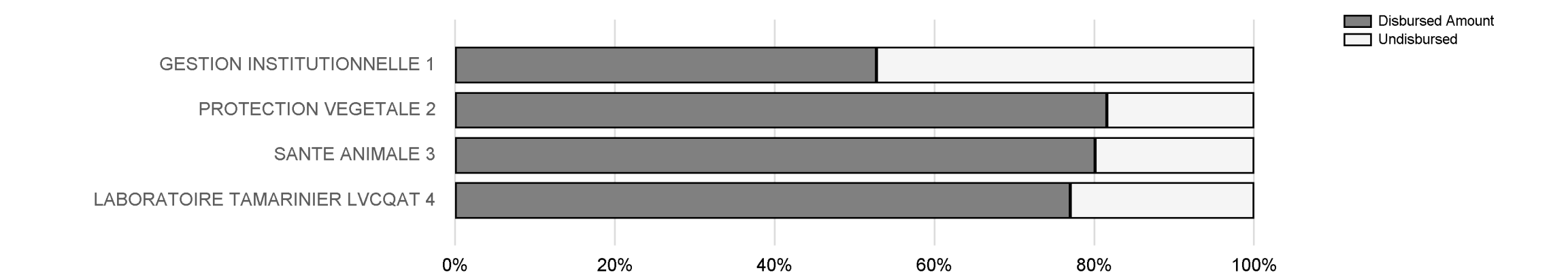
Environmental and Social Safeguards

Impacts Category	B	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
HA-L1094	14,000,000	14,000,000	2,000,000	0	16,000,000	14,000,000	14,000,000	100.00%	-
Aggregated	14,000,000	14,000,000	2,000,000	0	16,000,000	14,000,000	14,000,000	0.00%	-

Expense Categories by Loan Contract (cumulative values)



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: Increase exports of Haitian agricultural products							
Observation:							
Indicator		Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2022	
0.0	Quantity of mango “Francisque” exports to the USA	Tons/Ha	10600	2014	2022	P	11,639
						A	-
Details							
Means of Verification: Refer to results matrix in grant proposal							
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: Reduce losses of agricultural crops							
Observation:							
Indicator		Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2022	
1.0	Percentage of agricultural crops lost by crazy ants’ infestation	Percent	93.9	2014	2022	P	70.5
						A	-
Details							
Means of Verification: refer to results matrix in the grant proposal							
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			
Indicator		Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2022	
1.1	Percentage of agricultural crops lost by fruit-fly infestation	Percent	50	2014	2022	P	37.5
						A	-
Details							
Means of Verification: refer to results matrix in the grant proposal							
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			
Indicator		Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2022	
2.0	Average annual loss of pigs caused by the classical swine fever	US\$	593685	2014	2022	P	148,421
						A	-
Details							

Means of Verification: refer to results matrix in the grant proposal

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					
Indicator				Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2022	
2.1	Average annual loss of pigs caused by the Teschen disease			US\$	449421	2014	2022	P	112,355
								A	-
Details									

Means of Verification: refer to results matrix in the grant proposal

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: OUTCOME 1 : Agricultural health services decentralized to the field

Observation:

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
0.0	Indicator 1.1. Number of farmers who will benefit from provision of decentralized plant and animal health services (in: # of farmers)	# of farmers	0	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: BRH Website and Impact Evaluation

Observations: Source and year of baseline: MARNDR (2014) and USDA (2014) Source of Target: Economic Analysis of the project.

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	2.11 Farmers with improved access to agricultural services and investments (#) (C)

Specific Development Objectives Nbr. 1: OUTCOME 2: Cost recovery system established for key functions/programs

Observation:

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
1.1	Indicator 2.2: Percentage of operational cost covered by fees in the Classical Swine Fever and Teschen disease control and pig identification program (in: % of total costs)	Percent	0	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: refer to results matrix in the grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Specific Development Objectives Nbr. 2: OUTCOME 3: Improved performance of plant health services

Observation:

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
2.0	Indicator 3.1: Score PVS/IICA	Percent	12.5	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
2.1	Indicator 3.2: Number of farmers who benefit from improved plant health (fruit fly and crazy ant pilots)	# of farmers	0	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	2.11 Farmers with improved access to agricultural services and investments (#) (C)
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EOP 2022
640,000
-

EOP 2022
50
-

EOP 2022
40
-

EOP 2022
27,000
-

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Specific Development Objectives Nbr. 3: OUTCOME 4: Improved plant health conditions

Observation:

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
3.0	Indicator 4.1: Maximum Fruit Fly infestation rate	in flies per trap per day	7	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Specific Development Objectives Nbr. 4: OUTCOME 5: Improved performance of animal health services

Observation:

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
4.0	Indicator 5.1: Score PVS/OIE (in points/5)	Score	1.58	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
4.1	Indicator 5.2. Number of farmers who will benefit from improved animal health (CSF and Teschen disease vaccination campaign)	# of farmers	0	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	2.11 Farmers with improved access to agricultural services and investments (#) (C)

Specific Development Objectives Nbr. 5: OUTCOME 6: Improved animal health conditions in the country

Observation:

	Indicator	Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
5.0	Indicator 6.1: Prevalence rate of the Classical Swine Fever at national level (in: %)	Percent	4	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	
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EOP 2022
-
-

EOP 2022
2.8
-

EOP 2022
611,000
-

EOP 2022
1
-

Indicator		Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
5.1	Indicator 6.2: Prevalence rate of the Teschen disease at national level (in: %)	Percent	8	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Specific Development Objectives Nbr. 6: OUTCOME 7: Performance of the Tamarinier National Veterinary and Food Quality Control Laboratory (LVCQAT) improved

Observation:

Indicator		Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
6.1	Indicator 7.2: Number of different veterinary analyses that the LVCQAT is capable to do (in: Number of analysis)	Veterinary analyses	6	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2019	2020	2021	2022
6.2	Indicator 7.3: Average time between the reception of a sample and the transmission of the results of the analysis to clients (in: Working days)	Days	7	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Refer to results matrix in grant proposal

Observations:

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

RESULTS MATRIX

OUTPUTS: ANNUAL PHYSICAL AND FINANCIAL PROGRESS

EOP 2022
2
-

EOP 2022
36
-

EOP 2022
2
-

Component Nbr. 1 Component 1. Institutional Management

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2022	2021	EOP 2022
1.01	Health protection centers built departmental polyvalent	Centers	P	-	5	-	1,915,000
			P (a)	2	3	1,620,168	3,399,833.48
			A	-	-	586,420.49	1,426,130.94
1.02	Central infrastructure (building for integrated services) and county (zoophytosanitaires multipurpose centers) equiped	Centers	P	-	5	-	2,341,200
			P (a)	1	5	429,565.78	2,786,235.16
			A	1	2	421,995.07	2,572,286.87
1.03	Procedures, Plans, Financial and Administrative Manuals prepared officially validated and published on the website of the MARNDR (included : trained staff)	Manual	P	-	4	-	140,200
			P (a)	-	4	-	33,153.87
			A	-	4	-	33,153.87
1.04	MARNDR functions for which a cost recovery mechanism is established and officially entered into force	Mechanism	P	-	5	-	340,000
			P (a)	3	1	-	57,770.29
			A	1	1	-	57,770.29
1.05	Integrated information (animal health, plant protection, quarantine laboratory) accessible from the website of the MARNDR	Information	P	-	1	-	650,000
			P (a)	1	1	62,100	242,053.04
			A	1	1	1,102.48	202,053.04

Component Nbr. 2 Component 2. Plant Health

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2022	2021	EOP 2022
2.01	List of pests defined , updated , published	List	P	-	3	-	440,550
			P (a)	1	3	18,280.23	276,472.3
			A	1	3	21,012.1	275,997.14
2.02	Planters volunteer members of the plant epidemiological surveillance network formed	Planters formed	P	-	22,000	-	294,200
			P (a)	2,757	26,738	8,000	290,664.77
			A	4,500	26,738	-	290,664.77
2.03	Traps for surveillance of fruit fly installed and replenished every week / fortnight bait , continuously throughout the campaign	Traps	P	-	294,000	-	710,391
			P (a)	1,250	3,797	75,000	123,460.46
			A	60	2,597	-	85,887.64
2.04	Traps for control of the crazy ant installed and replenished every week bait continuously throughout the campaign	Traps	P	-	327,375	-	558,705
			P (a)	51,219	185,359	46,441.21	419,634.08
			A	63,207	185,195	18,819.9	374,585.59
2.05	Plant Pathology and Virology Laboratory furnished and equipped	Laboratories equipped	P	-	2	-	190,000
			P (a)	-	2	7,500	305,173.11
			A	1	2	6,932.93	305,173.11
2.06	Biosecurity plan and quality and laboratory protocols developed and in force	Plan	P	-	2	-	80,000
			P (a)	2	2	68,000	118,000
			A	-	-	-	-
2.07	Staff laboratories of plant protection trained	Formation	P	-	4	-	100,000
			P (a)	4	4	15,000	38,131.54
			A	-	-	-	23,131.54
2.08	Rat extermination campaigned conducted	Campain	P	-	-	-	-
			P (a)	1	1	100,000	210,769.64
			A	1	-	63,156.33	184,925.97

Component Nbr. 3 Component 3. Animal Health

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2022	2021	EOP 2022
3.01	Volunteer members of the animal epidemiological surveillance network trained (1 per year)	Members trained	P	-	22,000	-	287,500
			P (a)	720	5,699	27,174.35	251,028.19
			A	-	5,699	-	251,028.19
3.02	Samples (blood, tissue , organs) collected and sent for analysis to LVCQAT (35,000 per year)	Sample	P	-	105,000	-	279,650
			P (a)	-	4,385	40,085.36	644,111.46
			A	1,773	4,385	30,402.59	644,111.46
3.03	PPC and Teschen epidemiological surveys conducted	surveys	P	-	4	-	160,000
			P (a)	1	3	25,000	171,807.32
			A	1	3	-	171,807.32
3.04	Private veterinary paraprofessionals trained or retrained	Private veterinary	P	-	1,250	-	480,000
			P (a)	-	1,935	85,000	324,198.81
			A	310	1,935	67,787.18	324,198.81
3.05	Pigs vaccinated against PPC and Teschen disease (simultaneous vaccination) and identified by an earring	pigs vaccinated	P	-	800,000	-	1,142,250
			P (a)	200,000	614,470	683,042.84	1,676,838.04
			A	50,979	614,470	241,284.52	1,369,362.28
3.06	Maintenance service of refrigeration units produced solar (150 per year for 4 years)	Maintenance	P	-	750	-	150,000
			P (a)	-	56	72,000	119,769.59
			A	6	56	67,798.08	115,470.08
3.07	Staff of the risk analysis cell trained for Animal Health	Staff trained	P	-	2	-	305,000
			P (a)	-	4	-	75,731.01
			A	-	4	-	75,731.01

Component Nbr. 4 Component 4. Tamarinier National Veterinary and Food Quality Control Laboratory (LVCQAT)

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2022	2021	EOP 2022
4.01	Infrastructure LVCQAT rehabilitated / completed	Infrastructure	P	-	1	-	1,512,000
			P (a)	-	-	10,800	32,665.06
			A	-	-	8,419.22	32,665.06
4.02	LVCQAT equipped	Equipments	P	-	1	-	695,000
			P (a)	-	2	4,500	124,189.02
			A	-	1	-	116,189.02
4.03	Procedures established for LVCQAT and in force	Procedures	P	-	3	-	166,500
			P (a)	1	2	60,000	122,158.97
			A	-	-	7,808.18	19,967.15
4.04	Staff trained for LVCQAT	Staff trained	P	-	37	-	305,000
			P (a)	20	47	10,000	106,280
			A	-	7	-	96,280

Component Nbr. 5 Monitoring-Evaluation, Audit, Administration, Contingencies

				FINANCIAL PROGRESS
	Output	Unit of Measure		EOP
5.00			P	-
			P (a)	-
			A	-

Other Cost				
	Monitoring-Evaluation, Audit, Administration, Contingencies	P		2,044,354
		P (a)	341,792.25	2,102,379.67
		A	267,248.96	1,672,467.39
	Counterpart	P		0

	Counterpart	P (a)	0	0
		A	0	0
Total Cost				
	Total Cost	P		16,000,000
		P (a)	3,809,450.02	14,052,508.88
		A	1,810,188.03	10,721,038.54

CHANGES TO THE MATRIX

Section	Name	Type of Change	Sub type	Modified By	Entered in System
Output	Biosecurity plan and quality and laboratory protocols developed and in force	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
	Central infrastructure (building for integrated services) and county (zoophytosanitaires multipurpose centers) equiped	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	GERAUDA	3/15/2022
			Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Health protection centers built departmental polyvalent	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	GERAUDA	3/15/2022
	Infrastructure LVCQAT rehabilitated / completed	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
			Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Integrated information (animal health, plant protection, quarantine laboratory) accessible from the website of the MARNDR	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
	LVCQAT equipped	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
	Maintenance service of refrigeration units produced solar (150 per year for 4 years)	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
			Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	MARNDR functions for which a cost recovery mechanism is established and officially entered into force	Modify Output	Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Pigs vaccinated against PPC and Teschen disease (simultaneous vaccination) and identified by an earring	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
			Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Plant Pathology and Virology Laboratory furnished and equipped	Modify Output	Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Procedures established for LVCQAT and in force	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
	Rat extermination campaigned conducted	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
	Samples (blood, tissue , organs) collected and sent for analysis to LVCQAT (35,000 per year)	Modify Output	Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Traps for control of the crazy ant installed and replenished every week bait continuously throughout the campaign	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
			Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022
	Traps for surveillance of fruit fly installed and replenished every week / fortnight bait , continuously throughout the campaign	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	ELETTRAL	3/14/2022
			Modify Physical EOP P(a) value - caused by a change in the Physical P(a).	ELETTRAL	3/14/2022

RISKS AND PLANNED RESPONSES

Risk ID	Risk Status		Risk Taxonomy
2	Active		Sustainability
	Response Actions		
	2.1	Management Strategy	Status
		AVOID	INACTIVE
	2.2	Management Strategy	Status
		MITIGATE	COMPLETE
	2.3	Management Strategy	Status
		AVOID	COMPLETE
	2.4	Management Strategy	Status
		MITIGATE	ACTIVE
	2.5	Management Strategy	Status
		MITIGATE	COMPLETE
	2.6	Management Strategy	Status
		AVOID	ACTIVE
	2.7	Management Strategy	Status
		AVOID	COMPLETE

Risk ID	Risk Status		Risk Taxonomy
4	Inactive		Institutional Environment
	Response Actions		
	4.1	Management Strategy	Status
		MITIGATE	COMPLETE
	4.2	Management Strategy	Status
		MITIGATE	ACTIVE
	4.3	Management Strategy	Status
		MITIGATE	COMPLETE
	4.4	Management Strategy	Status
		MITIGATE	INACTIVE
	4.5	Management Strategy	Status
		MITIGATE	ACTIVE
	4.6	Management Strategy	Status
		MITIGATE	COMPLETE
	4.7	Management Strategy	Status
		MITIGATE	COMPLETE

Risk ID	Risk Status		Risk Taxonomy
6	Inactive		Organizational Structure
	Response Actions		
	6.1	Management Strategy	Status
		MITIGATE	COMPLETE
	6.2	Management Strategy	Status
		MITIGATE	COMPLETE
	6.3	Management Strategy	Status
		MITIGATE	COMPLETE
	6.4	Management Strategy	Status
		MITIGATE	INACTIVE
	6.5	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy
8	Inactive		Organizational Structure
	Response Actions		
	8.1	Management Strategy	Status
		MITIGATE	INACTIVE

Risk ID	Risk Status		Risk Taxonomy
10	Active		Organizational Structure
	Response Actions		
	10.1	Management Strategy	Status
		MITIGATE	ACTIVE
	10.2	Management Strategy	Status
		MITIGATE	INACTIVE
	10.3	Management Strategy	Status
		MITIGATE	INACTIVE
	10.4	Management Strategy	Status
		MITIGATE	COMPLETE

Risk ID	Risk Status		Risk Taxonomy
11	Inactive		Organizational Structure
	Response Actions		
	11.1	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy
14	Inactive		Environmental and Social Safeguards
	Response Actions		
	14.1	Management Strategy	Status
		MITIGATE	ACTIVE
	14.2	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy	
16	Active		Institutional Environment	
	Response Actions			
	16.1	Management Strategy	Status	
		MITIGATE	COMPLETE	
	16.2	Management Strategy	Status	
		MITIGATE	ACTIVE	

Risk ID	Risk Status		Risk Taxonomy
18	Active		Internal Processes
	Response Actions		
	18.1	Management Strategy	Status
		MITIGATE	ACTIVE
	18.2	Management Strategy	Status
		MITIGATE	ACTIVE
	18.3	Management Strategy	Status
		MITIGATE	ACTIVE
	18.4	Management Strategy	Status
		AVOID	ACTIVE

Risk ID	Risk Status		Risk Taxonomy		
19	Active		Organizational Structure		
	Response Actions				
	19.1	Management Strategy		Status	
		MITIGATE		ACTIVE	

Risk ID	Risk Status		Risk Taxonomy
22	Inactive		Organizational Structure
	Response Actions		
	22.1	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy
23	Active		Organizational Structure
	Response Actions		
	23.1	Management Strategy	Status
		MITIGATE	ACTIVE
	23.2	Management Strategy	Status
		MITIGATE	ACTIVE
	23.3	Management Strategy	Status
		MITIGATE	INACTIVE

Risk ID	Risk Status		Risk Taxonomy
25	Active		Planning
	Response Actions		
	25.1	Management Strategy	Status
		MITIGATE	ACTIVE
	25.2	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy
27	Active		Internal Processes
	Response Actions		
	27.1	Management Strategy	Status
		MITIGATE	ACTIVE

IMPLEMENTATION STATUS AND LEARNING

Lesson Learned - Categories
Project Management Capacity