

PMR Public Report

|                      |                                  |  |          |
|----------------------|----------------------------------|--|----------|
| Operation Number     | ES-L1132                         | Chief of Operations Validation Date    | 10/03/22 |
| Year- PMR Cycle      | First period Jan-Jun 2022        | Division Chief Validation Date         |          |
| Last Update          | 09/29/22                         | Country Representative Validation Date |          |
| PMR Validation Stage | Validated by Chief of Operations |  |          |

Basic Data

Operation Profile

|                    |  |                                  |   |
|--------------------|--|----------------------------------|---|
| Operation Name     | Financing of Energy Efficiency in Small and Medium Enterprises | Loan Number                      | 4567/GN-ES  |
| Executing Agency   | BANCO DE DESARROLLO DE LA REPUBLICA DE EL SALVADOR             | Sector/Subsector                 | FINANCIAL MARKETS-FINANCING FOR ENVIRONMENTAL SUSTAINABILITY      |
| Team Leader        | SCHNEIDER TALAVERA, CHRISTIAN                                  | Overall Stage                    | Disbursing (From eligibility until all the Operations are closed) |
| Operation Type     | Loan Operation   | Country                          | El Salvador   |
| Lending Instrument | Investment Loan  | Convergence related Operation(s) |   |
| Borrower           | BANCO DE DESARROLLO DE LA REPUBLICA DE EL SALVADOR             |                                  |   |

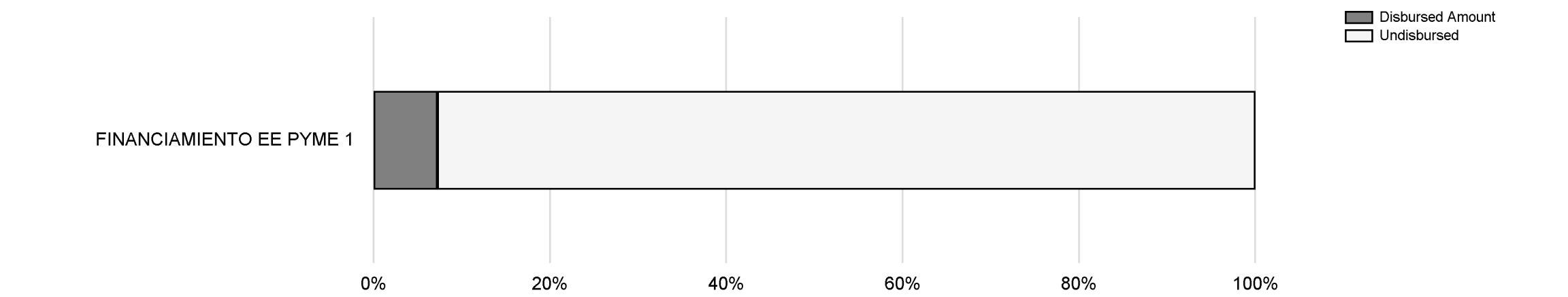
Environmental and Social Safeguards

|  |     |   |    |
|--|-----|---|----|
| 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 |
| ES-L1132   | 20,000,000            | 20,000,000  | 20,000,000        | 0                      | 40,000,000          | 20,000,000             | 5,000,000            | 25.00%      | 15,000,000         |
| Aggregated | 20,000,000            | 20,000,000  | 20,000,000        | 0                      | 40,000,000          | 20,000,000             | 5,000,000            | 25.00%      | 15,000,000         |

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. 1: Reducción en las emisiones de CO2   |  |                 |          |               |                              |          |      |
| Observation:   |  |                 |          |               |                              |          |      |
| Indicator  |  | Unit of Measure | Baseline | Baseline Year | Expected Year of Achievement | EOP 2024 |      |
| 1.0  | Reducción en las emisiones de CO2 asociadas a inversiones del programa en proyectos de eficiencia energética | Miles tCO2      | 0        | 2018          | 2024                         | P        | 37.5 |
|  |  |                 |          |               |                              | A        | -    |
| Details  |  |                 |          |               |                              |          |      |
| Means of Verification: Sistema de Información ESI de BANDESAL  |  |                 |          |               |                              |          |      |
| <b>Observations:</b> La metodología para estimar las reducciones de emisiones anuales de toneladas de CO2 considera los criterios de segmentación de PYME, aspectos técnicos de las diferentes tecnologías, los promedios de tamaño de préstamos, y un promedio de ahorros por equipo tecnológico multiplicado con el factor de emisión nacional. La verificación de los ahorros energéticos se basa en una metodología que considera estándares internacionales e implica estimaciones según las características técnicas de los nuevos equipos instalados. |  |                 |          |               |                              |          |      |
| <b>The General Development Objective indicator target is expected to be observed by the operation's "Fully Justified" date in Convergence (CO): No</b>   |  |                 |          |               |                              |          |      |
| Pro-Gender   | No   | Pro-Ethnicity   | No       | CRF indicator |                              |          |      |
|  |  |                 |          |               |                              |          |      |

| RESULTS MATRIX  |   |                 |                             |               |   |      |      |      |      |       |       |          |
|---|---|-----------------|-----------------------------|---------------|---|------|------|------|------|-------|-------|----------|
| Specific Development Objectives   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Specific Development Objectives Nbr. 0: Empresas que obtienen préstamos con recursos del programa para financiar inversiones de eficiencia energética   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Observation:  |   |                 |                             |               |   |      |      |      |      |       |       |          |
|   | Indicator   | Unit of Measure | Baseline                    | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023  | 2024  | EOP 2024 |
| 0.0   | Número de PYME que obtienen préstamos con recursos del Programa para financiar inversiones de eficiencia energética | # of MSMEs      | 0                           | 2018          | P   | -    | 1    | 72   | 114  | 136   | 172   | 495      |
|   |   |                 |                             |               | A   | -    | 1    | 4    | 15   | -     | -     | 20       |
| Details   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Means of Verification: Sistema de Información ESI de BANDESAL   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Observations: Este indicador mide el número de PYME que obtienen préstamos con recursos del programa por año. Línea de base es cero dado que BANDESAL no cuenta con una línea de eficiencia energética a la fecha.  |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Evaluation Methodology: -   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Pro-Gender  | No  | Pro-Ethnicity   | No                          | CRF indicator | 2.9 Micro, small, medium enterprises financed (#) (C) |      |      |      |      |       |       |          |
|   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Disaggregation  |   |                 | Women-owned/led enterprises |               | P   | -    | -    | 20   | 33   | 40    | 55    | 148      |
|   |   |                 |                             |               | A   | -    | 1    | 1    | 3    | -     | -     | 5        |
|   | Indicator   | Unit of Measure | Baseline                    | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023  | 2024  | EOP 2024 |
| 0.1   | Ahorros Energéticos logrados por las inversiones en eficiencia energética apalancadas con el Programa               | GWh             | 0                           | 2018          | P   | -    | -    | 3.65 | 6.01 | 11.72 | 15.12 | 36.5     |
|   |   |                 |                             |               | A   | -    | -    | 5.51 | 9.5  | -     | -     | 15.01    |
| Details   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Means of Verification: Sistema de Información ESI de BANDESAL   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Observations: Este indicador mide la reducción en ahorros energéticos en nuevos proyectos de eficiencia energética que obtienen préstamos con recursos del Programa. Se realizarán mediciones de indicadores relativos de input de energía sobre output de fuerza de acuerdo a metodologías estándar aceptadas internacionalmente. El ahorro energético se obtendrá de las comparaciones las líneas de base ex ante provistos por las PYME y los resultados energéticos posterior al uso de nuevas tecnologías. |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Evaluation Methodology: -   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Pro-Gender  | No  | Pro-Ethnicity   | No                          | CRF indicator |   |      |      |      |      |       |       |          |
|   |   |                 |                             |               |   |      |      |      |      |       |       |          |
|   | Indicator   | Unit of Measure | Baseline                    | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023  | 2024  | EOP 2024 |
| 0.2   | Apalancamiento de fondos asociados a las inversiones en eficiencia energética bajo el Programa                      | USD millones    | 0                           | 2018          | P   | -    | .8   | 1.3  | 2.1  | 2.6   | 3.2   | 10       |
|   |   |                 |                             |               | A   | -    | .04  | 1.26 | 1.1  | -     | -     | 2.4      |
| Details   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Means of Verification: Sistema de Información ESI de BANDESAL   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Observations: Este indicador mide únicamente el volumen de inversión propia de las PYME financiadas por el programa en proyectos de eficiencia energética en millones de dólares y excluye el monto otorgado bajo el programa.  |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Evaluation Methodology: -   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Pro-Gender  | No  | Pro-Ethnicity   | No                          | CRF indicator |   |      |      |      |      |       |       |          |
|   |   |                 |                             |               |   |      |      |      |      |       |       |          |
|   | Indicator   | Unit of Measure | Baseline                    | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023  | 2024  | EOP 2024 |
| 0.3   | Plazo promedio de préstamos a beneficiarios finales otorgados a través del Programa                                 | Años            | 0                           | 2018          | P   | -    | -    | -    | -    | -     | 4.5   | 4.5      |
|   |   |                 |                             |               | A   | -    | -    | -    | -    | -     | -     | -        |
| Details   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Means of Verification: Sistema de Información ESI de BANDESAL   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Observations: Este indicador mide el plazo promedio de los préstamos otorgados por las IFI con fondos del Programa. La línea base es 0 dado que BANDESAL no cuenta con una línea de crédito de eficiencia energética a la fecha.  |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Evaluation Methodology: -   |   |                 |                             |               |   |      |      |      |      |       |       |          |
| Pro-Gender  | No  | Pro-Ethnicity   | No                          | CRF indicator |   |      |      |      |      |       |       |          |

|         |   |                 |          |               |   |      |      |      |      |       |       |          |
|---------|---|-----------------|----------|---------------|---|------|------|------|------|-------|-------|----------|
|         |   |                 |          |               |   |      |      |      |      |       |       |          |
|         | Indicator   | Unit of Measure | Baseline | Baseline Year |   | 2019 | 2020 | 2021 | 2022 | 2023  | 2024  | EOP 2024 |
| 0.4     | Portafolio de financiamiento de eficiencia energética de BANDESAL | USD millones    | 0        | 2018          | P | -    | .16  | 6.16 | 9.26 | 11.21 | 13.21 | 40       |
|         |   |                 |          |               | A | -    | .16  | 2.72 | 4.02 | -     | -     | 6.9      |
| Details |   |                 |          |               |   |      |      |      |      |       |       |          |

**Means of Verification:** Sistema de Información ESI de BANDESAL

**Observations:** Este indicador mide el grado en que BANDESAL genera un portafolio de financiamiento dedicado a eficiencia energética. Dado que el Programa generará la primera línea de financiamiento específica para eficiencia energética en BANDEAL, la línea base es 0 y las metas anuales corresponden a los recursos del Programa.

**Evaluation Methodology:** -

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

RESULTS MATRIX

OUTPUTS: ANNUAL PHYSICAL AND FINANCIAL PROGRESS

Component Nbr. 1 Financiamiento Reembolsable

|            |  |                 |       | PHYSICAL PROGRESS |              | FINANCIAL PROGRESS |              |
|------------|--|-----------------|-------|-------------------|--------------|--------------------|--------------|
|            | Output   | Unit of Measure |       | 2022              | EOP 2024     | 2022               | EOP 2024     |
| 1.01       | Fondos asignados a beneficiarios elegibles bajo la línea crediticia del Programa | USD Millones    | P     | 9.26              | 40           | 9,258,750          | 40,000,000   |
|            |  |                 | P (a) | 10.26             | 38.72        | 11,542,049.4       | 40,000,000   |
|            |  |                 | A     | 4.02              | 6.9          | 4,023,370.53       | 6,905,321.13 |
| Total Cost |  |                 |       |                   |              |                    |              |
|            | Total Cost   |                 | P     | 9,258,750         | 40,000,000   |                    |              |
|            |  |                 | P (a) | 11,542,049.4      | 40,000,000   |                    |              |
|            |  |                 | A     | 4,023,370.53      | 6,905,321.13 |                    |              |

No information available for this section

RISKS AND PLANNED RESPONSES

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |          |  |
|---------|------------------|---------------------|------------------------------------|----------|--|
| 3       | Inactive         |                     | Economic and Financial Environment |          |  |
|         |                  |                     |                                    |          |  |
|         | Response Actions |                     |                                    |          |  |
|         | 3.1              | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         | 3.2              | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         | 3.3              | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         |                  |                     |                                    |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |
|---------|------------------|---------------------|------------------------------------|
| 6       | Inactive         |                     | Economic and Financial Environment |
|         |                  |                     |                                    |
|         | Response Actions |                     |                                    |
|         | 6.1              | Management Strategy | Status                             |
|         |                  | MITIGATE            | COMPLETE                           |
|         |                  |                     |                                    |
|         |                  |                     |                                    |

| Risk ID | Risk Status      |                     | Risk Taxonomy  |
|---------|------------------|---------------------|----------------|
| 9       | Inactive         |                     | Sustainability |
|         |                  |                     |                |
|         | Response Actions |                     |                |
|         | 9.1              | Management Strategy | Status         |
|         |                  | MITIGATE            | COMPLETE       |
|         |                  |                     |                |
|         |                  |                     |                |

| Risk ID | Risk Status      |                     | Risk Taxonomy                       |          |  |
|---------|------------------|---------------------|-------------------------------------|----------|--|
| 12      | Inactive         |                     | Environmental and Social Safeguards |          |  |
|         |                  |                     |                                     |          |  |
|         | Response Actions |                     |                                     |          |  |
|         | 12.1             | Management Strategy |                                     | Status   |  |
|         |                  | MITIGATE            |                                     | COMPLETE |  |
|         |                  |                     |                                     |          |  |
|         | 12.2             | Management Strategy |                                     | Status   |  |
|         |                  | MITIGATE            |                                     | COMPLETE |  |
|         |                  |                     |                                     |          |  |
|         |                  |                     |                                     |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy    |
|---------|------------------|---------------------|------------------|
| 15      | Inactive         |                     | Technical Design |
|         |                  |                     |                  |
|         | Response Actions |                     |                  |
|         | 15.1             | Management Strategy | Status           |
|         |                  | MITIGATE            | ACTIVE           |
|         |                  |                     |                  |
|         | 15.2             | Management Strategy | Status           |
|         |                  | MITIGATE            | COMPLETE         |
|         |                  |                     |                  |
|         |                  |                     |                  |

| Risk ID | Risk Status      |                     | Risk Taxonomy            |
|---------|------------------|---------------------|--------------------------|
| 18      | Inactive         |                     | Organizational Structure |
|         |                  |                     |                          |
|         | Response Actions |                     |                          |
|         | 18.1             | Management Strategy | Status                   |
|         |                  | AVOID               | COMPLETE                 |
|         |                  |                     |                          |
|         |                  |                     |                          |

| Risk ID | Risk Status      |                     | Risk Taxonomy       |
|---------|------------------|---------------------|---------------------|
| 21      | Inactive         |                     | Goods, and Services |
|         |                  |                     |                     |
|         | Response Actions |                     |                     |
|         | 21.1             | Management Strategy | Status              |
|         |                  | MITIGATE            | COMPLETE            |
|         |                  |                     |                     |
|         |                  |                     |                     |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |
|---------|------------------|---------------------|------------------------------------|
| 24      | Inactive         |                     | Economic and Financial Environment |
|         |                  |                     |                                    |
|         | Response Actions |                     |                                    |
|         | 24.1             | Management Strategy | Status                             |
|         |                  | MITIGATE            | COMPLETE                           |
|         |                  |                     |                                    |
|         | 24.2             | Management Strategy | Status                             |
|         |                  | MITIGATE            | COMPLETE                           |
|         |                  |                     |                                    |
|         |                  |                     |                                    |



| Risk ID | Risk Status      |                     | Risk Taxonomy    |          |  |
|---------|------------------|---------------------|------------------|----------|--|
| 27      | Inactive         |                     | Technical Design |          |  |
|         |                  |                     |                  |          |  |
|         | Response Actions |                     |                  |          |  |
|         | 27.1             | Management Strategy |                  | Status   |  |
|         |                  | MITIGATE            |                  | COMPLETE |  |
|         |                  |                     |                  |          |  |
|         | 27.2             | Management Strategy |                  | Status   |  |
|         |                  | MITIGATE            |                  | COMPLETE |  |
|         |                  |                     |                  |          |  |
|         | 27.3             | Management Strategy |                  | Status   |  |
|         |                  | MITIGATE            |                  | COMPLETE |  |
|         |                  |                     |                  |          |  |
|         |                  |                     |                  |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |          |  |
|---------|------------------|---------------------|------------------------------------|----------|--|
| 30      | Inactive         |                     | Economic and Financial Environment |          |  |
|         |                  |                     |                                    |          |  |
|         | Response Actions |                     |                                    |          |  |
|         | 30.1             | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         | 30.2             | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         |                  |                     |                                    |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |          |  |
|---------|------------------|---------------------|------------------------------------|----------|--|
| 33      | Inactive         |                     | Economic and Financial Environment |          |  |
|         |                  |                     |                                    |          |  |
|         | Response Actions |                     |                                    |          |  |
|         | 33.1             | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         | 33.2             | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         |                  |                     |                                    |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy    |          |  |
|---------|------------------|---------------------|------------------|----------|--|
| 35      | Active           |                     | Technical Design |          |  |
|         |                  |                     |                  |          |  |
|         | Response Actions |                     |                  |          |  |
|         | 35.1             | Management Strategy |                  | Status   |  |
|         |                  | MITIGATE            |                  | ACTIVE   |  |
|         |                  |                     |                  |          |  |
|         | 35.2             | Management Strategy |                  | Status   |  |
|         |                  | MITIGATE            |                  | COMPLETE |  |
|         |                  |                     |                  |          |  |
|         |                  |                     |                  |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy      |
|---------|------------------|---------------------|--------------------|
| 37      | Inactive         |                     | Internal Processes |
|         |                  |                     |                    |
|         | Response Actions |                     |                    |
|         | 37.1             | Management Strategy | Status             |
|         |                  | MITIGATE            | COMPLETE           |
|         |                  |                     |                    |
|         |                  |                     |                    |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |        |  |
|---------|------------------|---------------------|------------------------------------|--------|--|
| 39      | Active           |                     | Economic and Financial Environment |        |  |
|         |                  |                     |                                    |        |  |
|         | Response Actions |                     |                                    |        |  |
|         | 39.1             | Management Strategy |                                    | Status |  |
|         |                  | MITIGATE            |                                    | ACTIVE |  |
|         |                  |                     |                                    |        |  |
|         | 39.2             | Management Strategy |                                    | Status |  |
|         |                  | MITIGATE            |                                    | ACTIVE |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy             |        |  |
|---------|------------------|---------------------|---------------------------|--------|--|
| 41      | Active           |                     | Institutional Environment |        |  |
|         |                  |                     |                           |        |  |
|         | Response Actions |                     |                           |        |  |
|         | 41.1             | Management Strategy |                           | Status |  |
|         |                  | MITIGATE            |                           | ACTIVE |  |
|         |                  |                     |                           |        |  |
|         | 41.2             | Management Strategy |                           | Status |  |
|         |                  | MITIGATE            |                           | ACTIVE |  |
|         |                  |                     |                           |        |  |
|         |                  |                     |                           |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |        |  |
|---------|------------------|---------------------|------------------------------------|--------|--|
| 43      | Active           |                     | Economic and Financial Environment |        |  |
|         |                  |                     |                                    |        |  |
|         | Response Actions |                     |                                    |        |  |
|         | 43.1             | Management Strategy |                                    | Status |  |
|         |                  | MITIGATE            |                                    | ACTIVE |  |
|         |                  |                     |                                    |        |  |
|         | 43.2             | Management Strategy |                                    | Status |  |
|         |                  | MITIGATE            |                                    | ACTIVE |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |
|---------|------------------|---------------------|------------------------------------|
| 44      | Active           |                     | Economic and Financial Environment |
|         |                  |                     |                                    |
|         | Response Actions |                     |                                    |
|         | 44.1             | Management Strategy | Status                             |
|         |                  | MITIGATE            | ACTIVE                             |
|         |                  |                     |                                    |
|         |                  |                     |                                    |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |          |  |
|---------|------------------|---------------------|------------------------------------|----------|--|
| 45      | Active           |                     | Economic and Financial Environment |          |  |
|         |                  |                     |                                    |          |  |
|         | Response Actions |                     |                                    |          |  |
|         | 45.1             | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         | 45.2             | Management Strategy |                                    | Status   |  |
|         |                  | MITIGATE            |                                    | COMPLETE |  |
|         |                  |                     |                                    |          |  |
|         |                  |                     |                                    |          |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy    |
|---------|------------------|---------------------|------------------|
| 46      | Active           |                     | Technical Design |
|         |                  |                     |                  |
|         | Response Actions |                     |                  |
|         | 46.1             | Management Strategy | Status           |
|         |                  | MITIGATE            | COMPLETE         |
|         |                  |                     |                  |
|         | 46.2             | Management Strategy | Status           |
|         |                  | MITIGATE            | ACTIVE           |
|         |                  |                     |                  |
|         |                  |                     |                  |

| Risk ID | Risk Status      |                     | Risk Taxonomy                      |        |  |
|---------|------------------|---------------------|------------------------------------|--------|--|
| 47      | Active           |                     | Economic and Financial Environment |        |  |
|         |                  |                     |                                    |        |  |
|         | Response Actions |                     |                                    |        |  |
|         | 47.1             | Management Strategy |                                    | Status |  |
|         |                  | MITIGATE            |                                    | ACTIVE |  |
|         |                  |                     |                                    |        |  |
|         | 47.2             | Management Strategy |                                    | Status |  |
|         |                  | MITIGATE            |                                    | ACTIVE |  |
|         |                  |                     |                                    |        |  |
|         |                  |                     |                                    |        |  |

| Risk ID | Risk Status      |                     | Risk Taxonomy      |
|---------|------------------|---------------------|--------------------|
| 48      | Active           |                     | Internal Processes |
|         |                  |                     |                    |
|         | Response Actions |                     |                    |
|         | 48.1             | Management Strategy | Status             |
|         |                  | MITIGATE            | ACTIVE             |
|         |                  |                     |                    |
|         | 48.2             | Management Strategy | Status             |
|         |                  | MITIGATE            | COMPLETE           |
|         |                  |                     |                    |
|         |                  |                     |                    |

| Risk ID | Risk Status      |                     | Risk Taxonomy    |
|---------|------------------|---------------------|------------------|
| 49      | Active           |                     | Technical Design |
|         |                  |                     |                  |
|         | Response Actions |                     |                  |
|         | 49.1             | Management Strategy | Status           |
|         |                  | MITIGATE            | ACTIVE           |
|         |                  |                     |                  |
|         | 49.2             | Management Strategy | Status           |
|         |                  | MITIGATE            | ACTIVE           |
|         |                  |                     |                  |
|         |                  |                     |                  |

IMPLEMENTATION STATUS AND LEARNING

| Lesson Learned - Categories             |
|---|
| Others - Technical-Sectorial Dimensions |
| Project Design                          |