1. **JPC Risk Management Framework 2015 to 2020**

|  |
| --- |
| **Justice and Peace Commission Risk Management Tool 2015 to 2020** |
| **Risk** | **Criteria** | **Likelihood of occurrence** | **Risk Response Strategy** | **Who is Responsible** |
| Risk of not having sufficient financial resources | Low | Unlikely | Diversification of sources of funding | JPC Coordination |
| Local Fundraising strategy developed and implemented  | JPC Coordination and Elected JPC members |
| Risk of intimidation | Low  | unlikely | Alert the hierarchy of the Catholic ChurchYour baptismal card is the ID | Individual JPC worker and JPC Leadership, JPC Team |
| Risk of life | High  | likely | Present yourself as a representative of a catholic institution |
| Maintain confidentiality and keep a low profile |
|  Change in Leadership  | Very low | very unlikely | Capacity building of staff | JPC LeadershipArchbishop |
| Continuous empowerment |
| Sharing of responsibility |
| Team building |
| Competition from other organizations | Low  | unlikely | Stand firm in upholding values | JPC technical and elected members |
| Do a very good job |