

## jOiNEd For sUsTainability - bUilding climate REsilient communities in WB and EU

### Risk Plan

University of Tirana

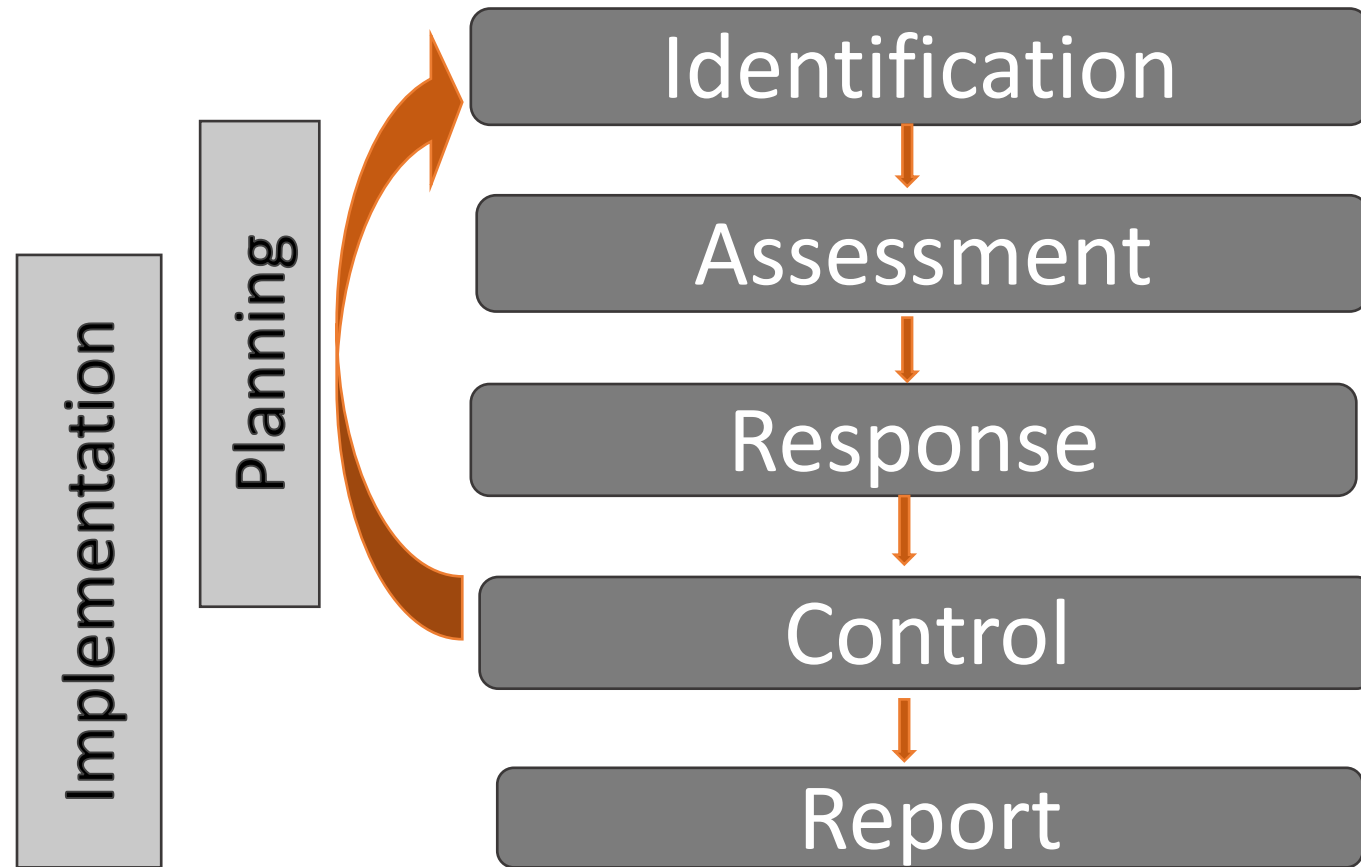
*June 16<sup>th</sup>, 2023, Lund, Sweden*



Co-funded by the  
European Union



## Process Risk Management

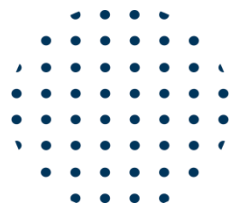


# RISK SCORES

ID	RISKS	Likelihood	Impact	Risk Scores
1	Delays of project implementation due to internal or external factors	2	2	4
2	Differences in cultural backgrounds of partners	1	1	1
3	Delays in providing the necessary inputs for reports	1	1	1
4	The lack of interest of WBC HEIS in endorsing the Plan for Climate Action	1	3	3
5	Technical issues in developing the 1Future platform	1	3	3
6	Bureaucracy and Hesitation from governance units in implementing KHCSs	1	3	3
7	The workshops between HEIs, Business and government representatives' events cannot be executed in person due to external factors	2	1	2
8	Low interest of stakeholders in registering and actively using of the collaboration platform	2	3	6

# RISK SCORES

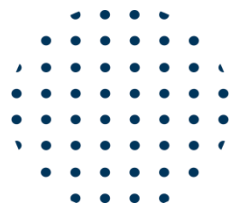
ID	RISKS	Likelihood	Impact	Risk Scores
9	Low number of professionals and students interested in attending short intensive courses	2	3	6
10	Adopting the adequate approach in developing learning materials based on the professionals' needs	2	2	4
11	Inability to perform training and teaching visits due to travel restriction or other external factors	2	2	4
12	Teaching staff unmotivated/unwilling to change/revise/modernize teaching content and teaching methodologies	1	3	3
13	Low number of staff and students interested in participating in internships and collaborating with the businesses	1	3	3
14	Staff does not understand QA Plan so avoid doing it	1	3	3
15	Technical problems with Web page and the 1Future platform or other technical issues could cause delays in dissemination plan	2	2	4
16	Poor visibility of the impacts and benefits of the project	1	3	3
17	Lack of quality regarding paper submission for Climate and Sustainability Journal	2	3	6



## WP1. *Project Management*

ID	RISK	RESPONSE
<b>1</b>  <b>RS</b> <b>4</b>	Delays of project implementation due to: <ul style="list-style-type: none"> <li>- internal factors</li> <li>- external factors</li> </ul>	<ul style="list-style-type: none"> <li>- Detailed distribution of tasks/ Action plan for the next period</li> <li>- Constant communication, online and face to face meetings/discussions</li> <li>- Planning upon unpredicted external factors, hybrid format of events</li> </ul>
<b>2</b>  <b>RS</b> <b>1</b>	Differences in cultural backgrounds of partners	Organizing social and cultural events during the study visits and project meetings.





## *WP2. Initiating climate and sustainability action within academia*

ID	RISK	RESPONSE
<b>3</b>  <b>RS</b>  <b>1</b>	Delays in providing the necessary inputs for reports, which affects their finalization	<ul style="list-style-type: none"> <li>- The development of quality control and monitoring mechanisms</li> <li>- Precise division of tasks among participants will ensure the qualitative and efficient delivery of reports</li> </ul>
<b>4</b>  <b>RS</b>  <b>3</b>	The lack of interest of WBC HEIs in endorsing the Plan in their governance system	<ul style="list-style-type: none"> <li>- Needs analysis has been done before the project's start</li> <li>- Completion of NA analysis with recommendation from EU partners</li> <li>- Carefully implementing efficient communication with the Governance structures at WBC HEIs.</li> </ul>





## WP3. *Development of mechanisms for enhancing synergies between stakeholders in WBC*

ID	RISK	RESPONSE
5 RS 3	Technical issues in developing the platform	<ul style="list-style-type: none"> <li>- Engaging experienced IT experts from informatics department of partners in developing the platform</li> </ul>
6 RS 3	Bureaucracy and Hesitation from governance units in implementing KHCSs	<ul style="list-style-type: none"> <li>- The enriched NA will argue on the necessity for establishing KHCSs in WBC HEIs.</li> <li>- The plan for Climate Action is approved by governance</li> </ul>
7 RS 2	The planned workshops cannot be done in person due to external factors	<ul style="list-style-type: none"> <li>- Two different scenarios for the workshop and other events</li> <li>- The workshops will be planned in hybrid format</li> </ul>







*WP4. Improving teaching and learning and research capacities within and beyond HEIs for climate and sustainability goals*

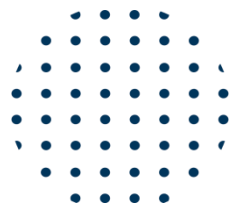
ID	RISK	RESPONSE
<b>9</b>  <b>RS</b>  <b>6</b>	Low number of professionals and students interested in attending short intensive courses	The WB HEIs with the business associations and NGOs will: <ul style="list-style-type: none"> <li>- identify and choose employees from public and private institutions</li> <li>- define adequate requirements for professionals' profiles and provide detailed information on the outcomes of the courses.</li> </ul>
<b>10</b>  <b>RS</b>  <b>4</b>	Adopting an adequate approach in developing learning materials based on the professionals' needs.	<ul style="list-style-type: none"> <li>- The conducted surveys and interviews with stakeholders</li> <li>- The learning materials will be developed based on the specific needs and will be reviewed by the EU partners.</li> </ul>





*WP4. Improving teaching and learning and research capacities within and beyond HEIs for climate and sustainability goals*

ID	RISK	RESPONSE
<b>11</b> <b>RS</b> <b>4</b>	Inability to perform training & teaching visits due to restriction	Online trainings and teaching will be organized or postpone of the visits will be considered
<b>12</b> <b>RS</b> <b>3</b>	Teaching staff unmotivated/unwilling to revise content and methodologies	The plan for Climate Action approved by governance of HEIs for revising courses
<b>13</b> <b>RS</b> <b>3</b>	Low number of staff and students- internships and collaboration with businesses	<ul style="list-style-type: none"> <li>- Inform students and staff about the planned internships and their benefits through different dissemination channels</li> <li>- A friendly and engaging approach in organizing internships will be adopted.</li> </ul>



## WP5. *Quality Control and Assurance*

ID	RISK	RESPONSE
<b>14</b>  <b>RS</b>  <b>3</b>	Staff does not understand QA Plan so avoid doing it	Strict implementation of the Quality Assurance Plan (QAP) and setting up mechanisms in order to timely detect delays in project implementation and take corrective action





## WP6. *Dissemination and exploitation*

ID	RISK	RESPONSE
15 RS 4	Technical problems with Web page and the 1Future platform	A coordinating partner will be in charge for the maintenance
16 RS 3	Poor visibility of the impacts and benefits of the project	<ul style="list-style-type: none"> <li>- PMT developed the dissemination, communication and exploitation plan which will be updated through the lifetime of the project</li> <li>- A pro-active, timely and planned communication actions throughout the duration of the project are foreseen</li> </ul>
17 RS 6	Lack of quality regarding paper submission for Climate and Sustainability Journal	<ul style="list-style-type: none"> <li>- A professional editorial board will be selected for the journal, composed of EU HEIs and WBC HEIs.</li> <li>- Peer review procedures will be established.</li> <li>- Wide dissemination activities for the journal will be performed.</li> </ul>

Thank you for your attention!

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