

# Risk management update

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# Risk identification and mitigation: four key components

- **Quarterly risk register:**
  - Assess, track and mitigate global risks for GAVI
  - Reviewed by internal auditor
- **Transparency and Accountability policy:**
  - Assess, track and mitigate risk of use of cash by countries
- **Country grant agreement:**
  - Clarifies expectations and responsibilities vis-à-vis use of GAVI grants (vaccines and cash)
- **Reporting to the Board**

# Top risks and main mitigation strategy

- Coverage data quality issues
- Supply chain and vaccine wastage
- Lack of rotavirus vaccines
- Misuse of funds in cash-support programmes
- Downgrade of IFFIm by another rating agency

# Risks highlighted in quarter 3

- Lack of flexible cash support for immunisation programmes
- Maintain immunisation system performance after graduation
- Number of doses sent to countries
- Knowledge management
- Management capabilities within the Secretariat



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