

**AYT PROJECT - East African Youth Reinventing a Democratic and Human Rights Culture and Centering Youth Voices in Regional Law Making:  
Risk Management Framework 18-03-09**

<b>Risks</b>	<b>Data collected (indicators)</b>	<b>Targets</b>	<b>Data Source</b>	<b>Method</b>	<b>Frequency</b>	<b>Responsibility</b>
The EAC may break up	Intensified negative talk from more than one member state	If any member pulls out in the next one year	EAC documentation Print and electronic clips	Periodic documentary review Review checklist	Monthly	Executive Director Program Manager Program Officer M&E
	Frequent concerns about the implementation of the charter	If there is stalemate beyond 2010 on the common market protocol	EAC documentation Print and electronic clips	Periodic documentary review Review checklist	Monthly	Executive Director Program Manager Program Officer M&E
There may be no peace and political stability within EAC	Active conflicts between member states	If an overt conflict breaks in the next one year	EAC documentation Print and electronic clips National Focal Points reports	Periodic documentary review Review checklist	Monthly	Executive Director Program Manager Program Officer M&E
	Active conflicts within member state	If election disagreements result into violence in any member state in the next one year	EAC documentation Print and electronic clips National Focal Points reports	Periodic documentary review Print and electronic media review checklist	Annually	Executive Director Program Manager Program Officer M&E

The other stakeholders may not be interested in democracy, human rights and governance within EAC	Level of participation of the network membership in democracy, human rights and governance issues	60% of the current activities of the membership are not focusing on democracy, human rights and governance issues	EAC documentation Print and electronic clips National Focal Points reports Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Quarterly	Executive Director Program Manager Program Officer M&E
	Level of interest of EA civil society forum in democracy, human rights and governance	50% of recommendations related to democracy, human rights and governance from youth network have been taken by the forum	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation	Periodic documentary review Print and electronic media review checklist	Quarterly	Executive Director Program Manager Program Officer M&E
There may be no balanced pace of implementation of the charter by the member countries of the EAC.	Level of interest in members in implementation of charter recommendations	30% of recommendations are implemented by 3 members within set time frame	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation	Periodic documentary review Print and electronic media review checklist	Quarterly	Executive Director Program Manager Program Officer M&E
	Timely signing and ratification of the charter	At least 3 of the member states sign and ratify the charter within set timeframe	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation	Periodic documentary review Print and electronic media review checklist	Quarterly	Executive Director Program Manager Program Officer M&E

<b>Risks</b>	<b>Data collected (indicators)</b>	<b>Targets</b>	<b>Data Source</b>	<b>Method</b>	<b>Frequency</b>	<b>Responsibility</b>
The youth may not be keen on democracy, human rights and governance	Level of interest of the youth network in democracy, human rights and governance	60% of the membership at the beginning of the project are still keen	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
	Level of participation of the youth in the network activities	75% participation of expected youth is acceptable	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
The youth may not be keen on EAC	Level of interest of the youth network in EAC affairs	50% of youth network members working closely with EAC organs and institutions	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
	Level of participation of the youth network members in EAC organised activities	30% of participants are youth in any of the activities	EAC documentation Print and electronic clips National Focal	Periodic documentary review Print and electronic media review	Semi-annually	Executive Director Program Manager Program Officer M&E

			Points reports EA Civil Society documentation Project Progress Reports	checklist		
Governments may not sustain a positive view of the process in general	Level of cooperation between the government and other stakeholders in the development of the charter	75% acceptance of what the charter is about	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
There may be delays in adopting and ratifying from some member countries of the East African Community (EAC ) of the East African Youth Charter on Democracy and Human Rights	Level of acceptance within the member country of the charter process and outcomes	75% acceptance of the contents of the charter and the steps within the process	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
	The pace of the ratification and adoption process	Existence of a plan of ratification and adoption within 2 years in the member country	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E

Risks	Data collected (indicators)	Targets	Data Source	Method	Frequency	Responsibility
There may be reluctance by the EALA to closely engage the youth in their business.	Level of engagement between EALA and the youth network members	75% of identified joint sessions with EALA are done is acceptable	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
	The level of adoption of joint EALA and youth discussion recommendations	30% of the issues discussed are taken up by EALA	EAC documentation Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
The different levels of engagement and experience within the country in working with youth issues in the 5 EAC countries may hinder implementation of project activities	Level of participation of youth in AYT project activities	60% level of participation by the youth identified at entry in all countries is acceptable	Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E
	Existence of other national actors and structures dealing with youth, democracy, human rights and governance	At least one national actor working with youth, democracy, human rights and governance	Print and electronic clips National Focal Points reports EA Civil Society documentation Project Progress Reports	Periodic documentary review Print and electronic media review checklist	Semi-annually	Executive Director Program Manager Program Officer M&E

			Reports			
AYT may not be able to retain the highly ambitious members of its staff	Level of remuneration outside AYT (private sector, GoK, other CSOs)	If staff get 50% more than what AYT offers – this should be worrying	AYT reports	Periodic documentary review	Annually	Executive Director
	Proportion of staff still working with AYT	30% of staff at start of project is acceptable	AYT reports	Periodic documentary review	Annually	Executive Director
AYT may not be able to deal with its institutional challenges of growth and sustainability, at least during the project period.	Level of resources from own/local sources	5% in the next two years	AYT reports	Periodic documentary review	Annually	Executive Director
	The level of adoption of OCA recommendations	95% of OCA recommendations acted upon within set timeframe	AYT reports	Periodic documentary review	Annually	Executive Director