

UPDATING RISKS AND ASSUMPTIONS

Kort beskrivelse

A two-hour session where DCAs programme implementing partners and DCA local staff reflect on the risks and assumptions affecting the programme. Participants agree on necessary adjustments and mitigations.

Baggrund

Every year, DCA holds a two-day Critical Reflection workshop for all partners and programme staff to update and refresh the different components of the programme Theory of Change. The reflections and adjustments help guide implementation in the year ahead.

Udviklet af

Mette Lund Sørensen / Folkekirkens Nødhjælp / mls@dca.dk

Udviklet til (målgruppe)

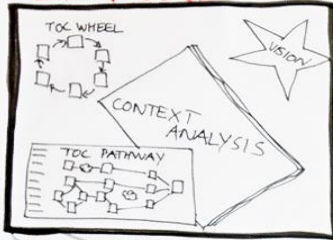
Colleagues in the advisor team in HQ who conduct and facilitate these annual workshops.

PROCESDESIGN

P1

CRITICAL REFLECTION 2018 SESSION: RISKS AND ASSUMPTIONS

BACKGROUND



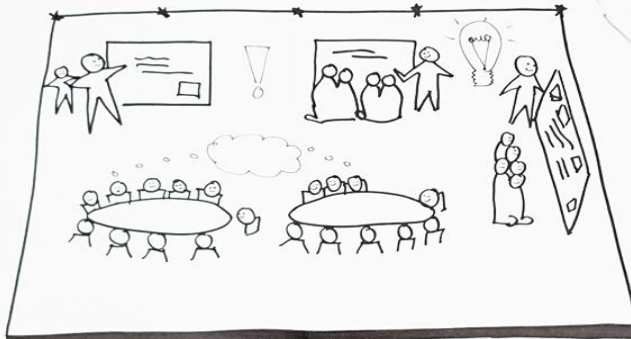
PURPOSE
SHARE EXPERIENCES
AND LEARN
TOGETHER

- PRINCIPLES**
- * CONFIDENTIALITY
 - * THINK OUT OF THE BOX
 - * LISTEN AND LEARN
 - * ACTIVE PARTICIPATION
 - * OPEN TO NEW IDEAS

OUTCOME
HOW TO WORK
WITH RISKED
RISKS AND
ASSUMPTIONS

WAY FORWARD

REVISE ANNUAL PLANS
MITIGATE RISKS IN
PROJECT ACTIONS
ATTEND CAPACITY
BUILDING



WE SEE OUR ROLE IN
DEALING WITH RISKS AND
ASSUMPTIONS IN THE CHANGE
PROCESS



	2017	REFLECTION	2018												
GROUP 1	REVIEW RISKS	?	<table border="1"> <thead> <tr> <th>RISKS</th> <th>MITIGATION</th> </tr> </thead> <tbody> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> </tbody> </table>	RISKS	MITIGATION	1		2		3		4		5	
RISKS	MITIGATION														
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2															
3															
4															
5															
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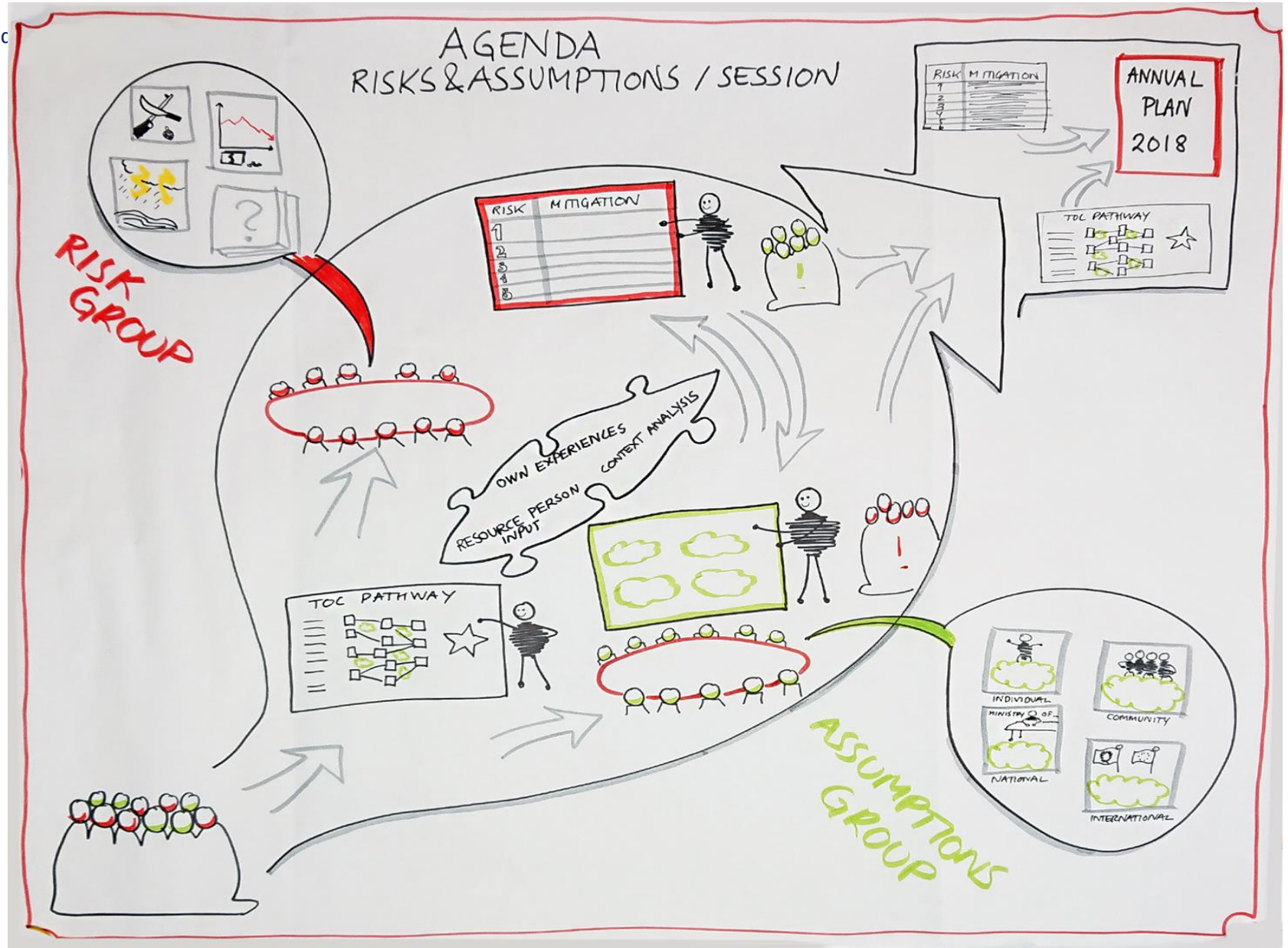
RESULTS

CONSOLIDATED
RISK MATRIX
SHARED
ASSUMPTIONS
AT FOUR LEVELS

SHOW IT - HETTE, FKN, 2018

SKABELON

Anvend



STORYBOARD

Processen trin for trin.

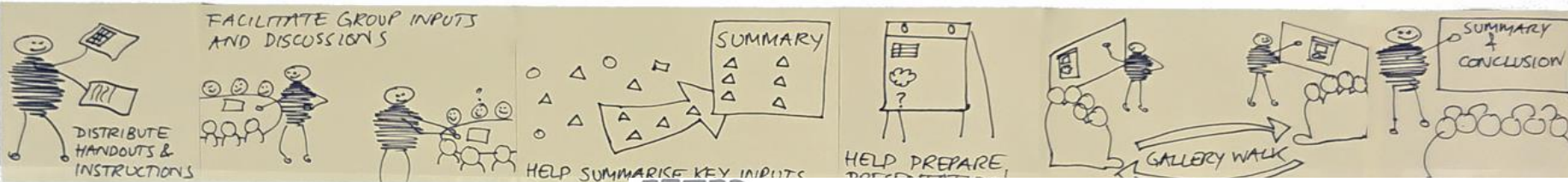


UNDER

PLENARY



GROUPS



PLENARY

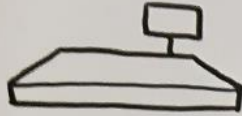
EFTER



SITUATION

He

SITUATION



TID



2 HOURS

DELTAGERE

ROLLER/ANSVAR/OPGAVER

STED

HOTEL
CONFERENCE
ROOM

MATERIALER

SEE TO THE
LEFT.

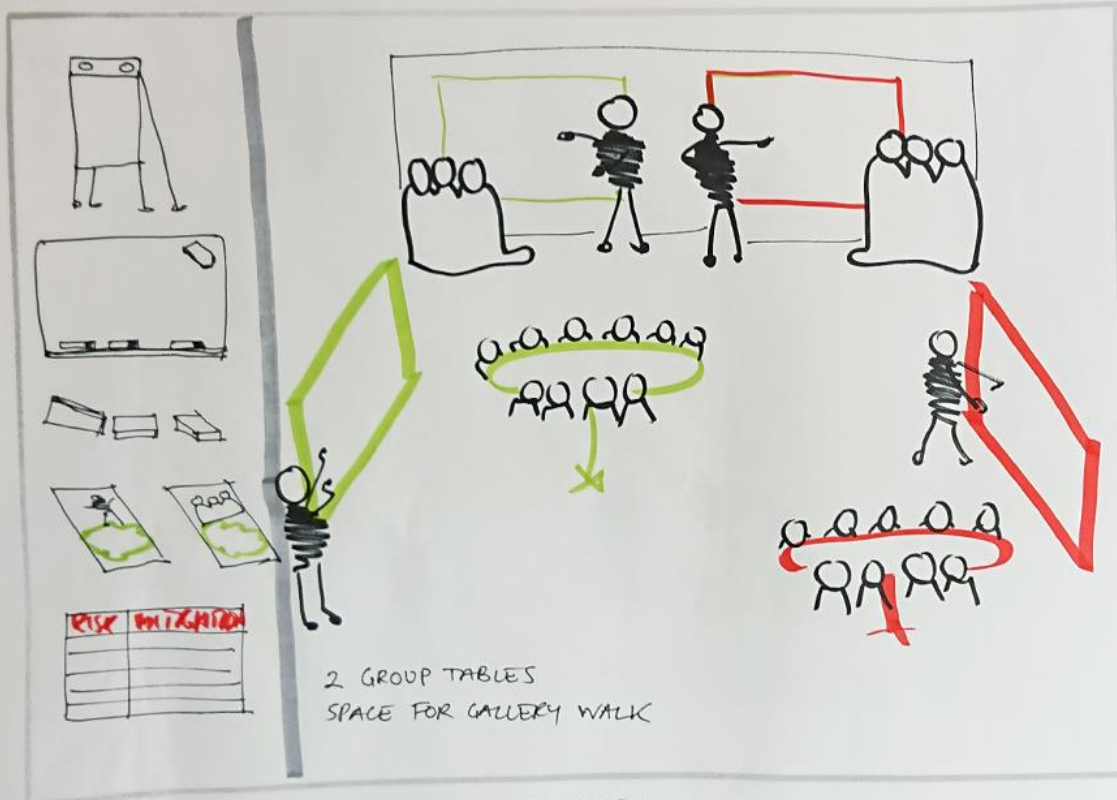
OPSTILLING

HOTEL
CONF. ROOM.

RISKS:

POWER
WALLS
FOOD

TOO HOT
COLD
BE PREPARED!



2 GROUP TABLES
SPACE FOR GALLERY WALK

SKITSE

VISUELT OPSAMLET RESULTAT

Processen har disse visualiserede resultater:

NEW ASSUMPTIONS IN TOC PATHWAY



1) Updated assumptions replace the outdated ones at relevant levels of the ToC pathway.

RISK	MITIGATION
1	
2	
3	
4	

2) Prioritised list of Risks and suggested mitigation techniques from group discussions



3) Conclusions and learning on Assumptions and Risks influence the Annual Plan and budget for next year.