development academy of the philippines

Center for Governance
(Center)
[2019] PROJECT ACCOMPLISHMENT REPORT

I.   Project Information

Project Code: CPPQN
Project Title: Course on Risk Management Batch 2
Project Start: July 1, 2019
Project End: September 30, 2019
Project Price: Php 247,500.00
Client Organization: Public Sector

II.   Project Team

Project Manager: Rocio Isabel R. Paloma
Team Members: Stephanie P. Azarcon, Jeannine L. Tan, Angela Cyril C. Adivoso, Evelyn E. Morales
Supervising Fellow: Gilbert E. Lumantao
Consultants/ Resource Persons: Gilbert E. Lumantao, Peter Dan B. Baon, Alvin P. Principe, Joebert D. Sayson, Rocio Isabel R. Paloma

III.   Project Details

Project Description: This training is a general introduction of Risk Management concepts for public managers. It is designed to provide guidance in the establishment of a Risk Management (RM) system within their organizations and also experience how to use the relevant RM tools.

As this will be both instructional and experiential for the participants, they will be able to elicit ideas on the usefulness of RM and reflect on how this can be replicated or conducted in their respective offices.

Project Objective: After attending the course, participants would be able to:

1.   Articulate the value of Risk Management in public organizations
2.   Acquire skills on the use of RM tools
3.   Prepare a Risk Assessment for their organization

Focus Area

Project Type: Training

Project Beneficiary: Public sector

Regional Coverage: Nationwide

IV.   Project Accomplishments

Key Activities Implemented: 5-day training

Major Outputs: Training kits, Risk register, Risk management policy, Training certificates, Documentation report

Project Impact: Trained 13 participants on basic risk management, participants' improvement on the level of awareness, knowledge and appreciation on risk management concepts, principles, process and framework, and their ability to do risk management identification, analysis and reporting of their own organizations.
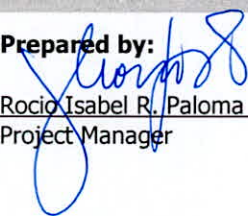
Lessons Learned: Avoid training implementation dates to coincide with public holidays;

Ensure all resource persons are present during the faculty meeting;
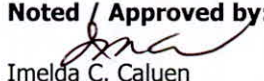
Secure as many participants as possible.

V.   Attachments

- Summary of Evaluation for Course and Resource Person (for training program)

Prepared by:

Rocio Isabel R. Paloma
Project Manager

Noted / Approved by:

Imelda C. Caluen
Center Head

Notes:
1. Project details on Section I-III can be generated thru PMIS based on PMs Inputs.
2. Project Managers are required to accomplish Section IV & provide Section V to reflect results of project implementation
3. Project Managers can update/adjust the pre-filled sections(I-III) based on actual data