



TITLE PROJECT: CULTURACCES

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EU GRANT: 60.000,00 €

PROGRAMME: Erasmus+

KEY ACTION: Partnerships for cooperation and exchanges of practices

ACTION TYPE: Small-scale partnerships in youth

DELIVERABLE: Risk plan

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1. Technological Risks

Description: Technical problems with digital platforms (e-learning, website, communication tools), internet network failures during online events.

Impact: Delays in training and dissemination of results; communication difficulties between partners.

Probability: Moderate.

Mitigation Strategies

- Use of consolidated and stable platforms for webinars and e-learning (e.g. Zoom, Moodle).
- Regular data backups and availability of alternative platforms.
- Technical support during critical events.
- Scheduling test sessions to identify technical issues.

2. Timing Risks

Description: Delays in the implementation of activities (e.g. training, meetings) due to logistical or coordination problems.

Impact: Missed project deadlines; reduced effectiveness of activities.

Probability: Moderate.

Mitigation Strategies

- Definition of a realistic timetable with time margins for unforeseen events.
- Regular monitoring of progress via clear Gantt charts and milestones.
- Advance planning of activities with regular feedback from partners.

3. Economic Risks

Description: Unexpected costs for activities (e.g., logistics, technology), or insufficient budget to cover some expenses.

Impact: Financial overload for partners; difficulty in implementing planned activities.

Probability: Moderate.

Mitigation Strategies

- Allocating a reserve fund for unexpected costs.
- Regularly review your budget to identify potential savings or additional resources.
- Cost optimization through the use of digital tools and online approaches.

4. Communication Risks

Description: Communication difficulties between international partners or misunderstandings due to language barriers.

Impact: Problems in the coordination of activities; reduction in the quality of the results.

Probability: Moderate.

Mitigation Strategies

- Use of centralized tools for communication (e.g. Slack, Microsoft Teams).
- Create a common glossary for key terms.
- **Involvement of language mediators or facilitators with multilingual skills.**

5. Risks of Participation

Description: Non-participation or renunciation of key participants (e.g. speakers, trainers, direct beneficiaries).

Impact: Reduction of the quality of training and dissemination activities.

Probability: Low.

Mitigation Strategies

- Create a list of substitutes for key roles.
- Scheduling flexible sessions that can be tailored to available attendees.
- Prior communication to confirm the availability of participants.

6. Risks related to external factors

Description: Meteorological phenomena, health emergencies, or geopolitical instabilities that hinder in-person activities.

Impact: Cancellation or postponement of events, logistical difficulties

Probability: Low.

Mitigation Strategies

- Provision of online options for in-person events (e.g. virtual meetings).
- Carrying out outdoor activities in favorable seasons and with indoor backup plans.
- Constant monitoring of external conditions to react promptly.

7. Impact Risks

Description: Difficulty in reaching the intended target audience or in ensuring the effectiveness of dissemination activities.

Impact: Reduced overall project impact and stakeholder engagement.

Probability: Low.

Mitigation Strategies

- Use of multi-channel strategies for dissemination (social media, events, traditional media).
- Monitoring of engagement through KPIs (visits, interactions, participations).
- Adaptation of communication strategies based on the feedback received.

8. Risk Monitoring and Management Tools

RACI Matrix: To map roles and responsibilities and monitor the progress of activities.

Gantt chart: To plot the timeline and identify possible deviations.

Periodic Reports: Prepared by the monitoring manager to assess risks and mitigations.

Pre/Post Activity Questionnaires: To measure the satisfaction and effectiveness of training and dissemination activities.

9 . CONTACTS



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