**Distribution Risk Analysis and Mitigation Form**

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| **General situation in the project location** |
| Project Location |  |
| GPS Coordinates |  |
| Distance from the front line or identified hazard(km):  |  |
| Items to be distributed (with quantity of items):  |  |
| Security incidents in the area in last 3 months |  |
| Other NGOs active in the area– if no NGO, explain why |  |
| Community tensions and protests in last 3 months |  |
| **Access risk analysis- Assess likelihood during planned project implementation** |
| **Safety and Security****in project location** | **Very unlikely** | **Unlikely** | **Moderately Likely** | **Likely** | **Very likely** |
| Security incidents (IEDs, UXOs, mines, shelling, armed groups presence and hostilities) |  |  |  |  |  |
| Theft or looting of goods  |  |  |  |  |  |
| **Access of staff and Services to project locations** | **Very unlikely** | **Unlikely** | **Moderately Likely** | **Likely** | **Very likely** |
| Humanitarian assistance not serving certain population groups |  |  |  |  |  |
| Lack of Community acceptance/protests  |  |  |  |  |  |
| Lack of documentation preventing access to assistance  |  |  |  |  |  |
| Restriction of movement by IOM staff  |  |  |  |  |  |
| Local authorities not granting approval to implement activities  |  |  |  |   |  |
| Undue demands to share project details (budget etc.)  |  |  |  |  |  |
| Prohibition of utilization of certain electronic equipment |  |  |  |  |  |
| Reduced access due to environmental conditions  |  |  |  |  |  |
| **Interference and aid diversion**  | **Very unlikely** | **Unlikely** | **Moderately Likely** | **Likely** | **Very likely** |
| Interference in project implementation  |  |  |  |  |  |
| Publicizing and claiming humanitarian activities |  |  |  |  |  |
| Occupation/Confiscation of the humanitarian site and/or goods |  |  |  |  |  |
| Aid diversion (taxation, fees, humanitarian assistance) |  |  |  |  |  |
| Diverting assistance to certain community/geographic area and/or thematic area |  |  |  |  |  |
| **Access risk description**  | *For all categories above that were categorized as moderately likely, likely or very likely, elaborate with a narrative, explaining the details of the access risk.* |
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| **Access risk mitigation strategy** | *For all categories above that were categorized as moderately likely, likely and very likely, elaborate on Risk Mitigation Measures (engagement with stakeholders, contingency plans, reporting channels etc.)* |
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| **Focal points for monitoring of access risks and application of risk mitigation measures** (Assign a focal point who will be responsible for the monitoring of the access risks during project implementation and the potential application of the risk mitigation measures) |
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