

1. DETAILED RISK ASSESSMENT SHEETS

4.1. Risk Assessment Objective: REFORM AND DEVELOPMENT OF LAWS IMPROVED

Risk title: Non Subscription of Articles	Risk ID:RLEA-1
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Overview	
Risk description	Non Subscription of Articles due to inadequate information circulation resulting to failure to publish the Law Reformer Journal
Principal risk owner	DS - LEA
Supporting owner(s)	HGCU
Risk Category	Operational
Target	Communication Strategy Implemented by June, 2025
OBJECTIVE: C	REFORM AND DEVELOPMENT OF LAWS IMPROVED.

Details	
Causes: <ol style="list-style-type: none"> Low budget ceiling. Inadequate information. Lack of motivation. 	Consequence(s): <ol style="list-style-type: none"> Non publication of the Law Reformer Journal Failure to find possible laws for reforms. Failure to create legal awareness to the public.

Inherent risk analysis						
Inherent risk	Impact (I):	VERY HIGH	HIGH	MODERATE	LOW	VERY LOW
	Likelihood(L)	VERY HIGH	HIGH	MODERATE	LOW	VERY LOW
Risk rating	I x L	4 x 2 = 8 (Moderate)				

Key risk mitigation/controls currently in place and their strengths/ weaknesses:						
<ol style="list-style-type: none"> Presence of Subscription Rules. Presence of legal personnel. Presence of Law Reform Commission Act. 						
Residual risk analysis						
Residual risk	Impact:	VERY HIGH	HIGH	MODERATE	LOW	VERY LOW
	Likelihood	VERY HIGH	HIGH	MODERATE	LOW	VERY LOW
Risk rating	I X L:	3 x 2 = 6 (Moderate)				

Actions/mitigating controls to be taken:	
Treatment: <ol style="list-style-type: none"> Request for the increase of budget ceiling Wide circulation of information on the Law Reformer Journal through media. Increase motivation to article subscribers. Effective engagement of stakeholders. 	Resource required <ul style="list-style-type: none"> Adequate funds to facilitate wide circulation of information on journal and timely publication of the Law Reformer Journal