

Risk Management Annex

Donor Submission

Purpose

This annex outlines the risk posture, mitigation logic, and governance controls embedded in Terra Vita Hub. The platform provides a structured evidence chain that reduces fiduciary, operational, and governance risks across programme cycles.

Key controls

- role-based approvals and reviewer attribution
- logged conditions, overrides, and escalation
- evidence lineage from field inputs to committee decisions
- MRV attachment and indicator traceability
- safeguards integration and grievance-record retention
- data-sovereignty configuration and export controls

Donor submission use

Risks related to institutional adoption, reviewer discipline, and continuity are mitigated through onboarding, governance-boundary briefings, and routine governance reviews. This annex can be appended to EU, GCF, and MDB submissions as part of the programme's governance and fiduciary assurance package.