

| Risk ID     | Category / Element      | Risk Short Title                                     | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Desired Outcome                                                                                                                                                                       | Current Situation                                               | Proposed Strategy                                                                       |
|-------------|-------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| C00232<br>□ | M2 Project Organisation | Effective execution of Phase 2: Training of Trainers | Phase 2 of the Arini Method pilot begins with the Training of Trainers (Months 4–6). These trainers are the bridge between the method's philosophy and its practical delivery within each EcoSociety. They're not just facilitators, they're culture carriers.<br>There is a concern about whether this critical step will be executed thoroughly: Are the trainers selected wisely? Is the curriculum clear and culturally attuned? Will training be interactive, value-based, and competency-assessed? | Deliver certified and confident trainers through external consultant support<br><div>What Could Go Wrong?</div> Trainer quality may vary, impacting fidelity of Arini Method delivery | Plans exist, but local trainer pipelines are not yet formalized | Confirm consultant assignments, and develop a trainer recruitment and vetting framework |

| Risk (three-part) Statement                                                                  |                                                                                    |                                                                   | Current Risk |                               |             | Response Type | Manageability | Residual Risk | Risk Owner    | Due Date | Close Date | Last Review Date |                                                |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-------------------------------|-------------|---------------|---------------|---------------|---------------|----------|------------|------------------|------------------------------------------------|
| Cause                                                                                        | Risk Event [uncertainty]                                                           | Consequence                                                       | Probability  | Impact                        | Score (Pxl) |               |               |               |               |          |            | Notes            |                                                |
| Lack of early preparation or clarity in effective execution of phase 2: training of trainers | Effective execution of Phase 2: Training of Trainers is delayed or poorly executed | This could reduce pilot effectiveness and delay long-term success | 1            | 1<br>H-1<br>C-1<br>Q-1<br>S-1 | 1           | Mitigate      | 1             | 1             | Winter, David |          | Open       | 06Sep25          | Arini Method Pilot Timeline Timeline/Readiness |

| Mitigating Actions / Response |         |  |  |                                           |
|-------------------------------|---------|--|--|-------------------------------------------|
| ID                            | Actions |  |  | <div>Action OwnerDue DateClose Date</div> |
|                               |         |  |  |                                           |
|                               |         |  |  |                                           |
|                               |         |  |  |                                           |

| Last 10 RM Events (Meetings/Interviews/Workshops). |      |                             |           |
|----------------------------------------------------|------|-----------------------------|-----------|
| Mtg.                                               | Date | Title / Person / Department | Objective |
| (0 Events held.)                                   |      |                             |           |

| Comments                                             |                    | History                                                                                 |
|------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------|
| <div>Top Risk</div>                                  | <div>Summary</div> | <div>Top Risk Mitigation</div>                                                          |
| Effective execution of Phase 2: Training of Trainers |                    | Confirm consultant assignments, and develop a trainer recruitment and vetting framework |