

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00392	C1 Feasibility/ Business Case	Effective First Shipment of Goods from Uganda to UK	Coordinating the pilot export of Ugandan pineapples directly to UK retailers under the PHC framework.	Successful, traceable shipment from Uganda farms to UK shops demonstrating PHC governance. What Could Go Wrong? Delays, customs issues, or quality failures could damage credibility and disrupt logistics chain.	Plan established with partners in Uganda (Kulika) and UK (TROM Computers) to ship in February 2022.	Maintain strict schedule control, quality checks, and transparent documentation under PHC Service supervision.

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
Insufficient coordination between Uganda and UK teams	Shipment delays or losses during export process	Reduced confidence in PHC's export management capability	4	4	16	Mitigate	5	12	Winter, David	15Aug26	Open	01Nov25 Uganda UK Shipment
				H-1 C-1 Q-1 S-4								

Mitigating Actions / Response							
ID	Actions				Action Owner	Due Date	Close Date
#1	Build schedule with day granularity				Winter, David	31Dec25	Open
#2	Implement quality check for product in transit.				Winter, David	31Dec25	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective
(0 Events held.)			

Comments	History
Top RiskSummary Effective First Shipment of Goods from Uganda to UK	Top Risk Mitigation Maintain strict schedule control, quality checks, and transparent documentation under PHC Service supervision.