

PHC Consortium			Risk: C00394 - How Do We Ship?			Risk Snapshot	
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	
C00394	T3 Technical Processes	How Do We Ship?	Selecting and validating air or sea freight routes with proper packaging and container standards.	Efficient, secure, and cost-effective shipping process aligned with product perishability. What Could Go Wrong? Incorrect choice of shipping method could cause spoilage or excessive costs.	Air freight and sea shipment options assessed with Kampala and UK agents. To be honed.	Adopt hybrid model starting with air samples then switching to sea freight for bulk loads.	

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 (PxI)							Notes	
Unclear decision on optimal logistics mode	Improper shipment handling or delays	Financial losses or damaged goods	4	4	16	Mitigate	4	12	Winter, David	06Jun26	Open	01Nov25	Freight Packaging
				H-1 C-1 Q-1 S-4									

Mitigating Actions / Response				
ID	Actions			Action Owner Due Date Close Date
#1	Plan for Air Samples shipment for advance marketing.			31Dec25 Open
#2	Make sea freight shipment for bulk load.			31Dec25 Open

Last 10 RM Events (Meetings/Interviews/Workshops).				
Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
Comments History Top Risk Summary Top Risk Mitigation				
How Do We Ship?		Adopt hybrid model starting with air samples then switching to sea freight for bulk loads.		