PHC Consortium Risk: C00394 - How Do We Ship?												Risk Snapshot					
Category Element	Risk Short Description									Current Situation			Proposed Strategy				
3 echnical rocesses					effecti aligne perish	ve shipped with place	nipping process h product y			options assessed with Kampala and UK agents. To			Adopt hybrid model starting with air samples then switching to sea freight for bulk loads.				
Incorrect choice of shipping method could cause spoilage or excessive costs.																	
Risk (three-part) Statement				Cı	ırrent	Risk	Гуре	ility	Risk				Last Re	eview Date			
Э	Risk Event [uncertainty]		Consequence	Probability	Impact	Score (PxI)		Manageab	Risk Owner		Due Date	Close Date	Notes				
				4	4 H-1 C-1 Q-1 S-4	16	Mitigate	4		Winter, David	06Jun26	Open	01Nov25 Freight Packaging				
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 Eve	nts held.)		
<u>Comments</u> <u>History</u>																	
How Do We Ship?								Top Risk Mitigation Adopt hybrid model starting with air samples then switching to sea freight for bulk loads.									
	Category Element Bechnical ocesses ion on cs Air Samp ea freight: vents (Me	Risk Short Title How Do We Ship? Risk (three-part) Star Risk Event [uncertainty] ion on Improper shipment for a car freight shipment for bulk letter vents (Meetings/Interviews Title / Person / Department Summary	Risk (three-part) Stateme Risk Event [uncertainty] ion on Improper shipment handling or delays Air Samples shipment for advance freight shipment for bulk load. Vents (Meetings/Interviews/Wor Title / Person / Department	Category Element Title Description Risk Short Title Description Baschnical Schnical occesses Risk (three-part) Statement Risk Event [uncertainty] Consequence ion on Improper shipment handling or delays Financial losses or damaged goods Mitter Actic Air Samples shipment for advance marketing. Particular Samples shipment for bulk load. Wents (Meetings/Interviews/Workshops). Title / Person / Department Objective	Risk (three-part) Statement Risk Event [uncertainty] Consequence Improper shipment handling or delays Actions Air Samples shipment for advance marketing. Fair freight shipment for bulk load. Wents (Meetings/Interviews/Workshops). Title / Person / Department Description Selecting and validating air or sea freight routes with proper packaging and container standards.	Risk Short Title	Category Element Title Description Descrip	Category Risk Short Element Title Description Desired Outcome Standards. How Do We Selecting and validating air or sea freight routes with proper packaging and container standards. What Could Go Incorrect choice of method could cause or excessive costs. Risk (three-part) Statement Current Risk Risk Event [uncertainty] Consequence Part Risk Risk Event [uncertainty] Financial losses or damaged goods Mitigating Actions / Responses region to the part of the	Category Risk Short Title Description Desired Outcome Behnical Ship? Selecting and validating air or sea freight routes with proper packaging and container standards. How Do We Ship? Selecting and validating air or sea freight routes with proper packaging and container standards. Efficient, secure, and conference standards. Efficient, secure,	Category Risk Short Title Description Desired Outcome 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. Risk (three-part) Statement Risk Event [uncertainty] Consequence Risk (three-part) Statement Consequence Risk (three-part) Statement Risk Event [uncertainty] Financial losses or damaged goods Actions Mitigating Actions / Response Actions Mitigating Actions / Response	Category Risk Short Element Title Description Desired Outcome Ship? Selecting and validating air or sea freight routes with proper packaging and container standards. What Could Go Wrong? Incorrect choice of shipping method could cause spoilage or excessive costs. Risk (three-part) Statement Current Risk Risk Event [uncertainty] Consequence Risk (PxI) Risk Owner damaged goods Risk (three-part) Statement Risk Risk Event [uncertainty] Financial losses or damaged goods Mittigating Actions / Response Actions Air freight options as scanplar of effective shipping method could cause spoilage or excessive costs. Risk (three-part) Statement Current Risk Risk Owner (PxI) Risk Ow	Category Risk Short Title Description Desired Outcome Situation Behanical Ship? Selecting and validating air or sea freight routes with proper packaging and container standards. Brisk (three-part) Statement Statement Consequence Risk (three-part) Statement Consequence Risk (PxI) Risk	Category Risk Short Title Description Desired Outcome Situation Base How Do We Selecting and validating air or Ship? Selecting and validating air or Ship? Sea freight routes with proper packaging and container standards. What Could Go Wrong? Incorrect choice of shipping method could cause spoilage or excessive costs. Risk (three-part) Statement Consequence Risk (PAI) Risk Owner Date Date Date Date Date On on Improper shipment Improper shipment of damaged goods Air Samples shipment for advance marketing. Air Samples shipment for advance marketing. Air Samples shipment for Description Description Objective History Top Risk Mitigation Air freight and sea shipment options assessed with Kampala and UK agents. To be honed. Air Samples shipment for advance marketing. Air Samples shipment for advance marketing. Air Samples shipment for Department Description of the part of	Category Element Title Description Description Desired Outcome Situation Sit	Category Risk Short Description Desired Outcome Current Situation Proposed Strategy		