Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00464 []	M2 Project Organisation	Interface Ownership Gaps (Multi-Party Delivery)	Risks at package boundaries fall between organisations leading to drift, duplication or unmanaged exposure.	Every interface risk has a nominated cross-package owner and closure plan.	Multi-contractor environments create blurred boundaries; interface risks are often "everyone's problem".	Create explicit interface risk register view; assign cross-package owners; weekly interface review of top exposures; escalate decisions early.

What Could Go Wrong? (within Desired Outcome)
Interface issues become late surprises; accountability disputes emerge; schedule impacts compound.

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date / Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							
Fragmented scope boundaries and unclear interface governance	Interface risks are not actively owned/closed	Late discovery + disputes + schedule/cost impacts	4	4 H-1 C-4 Q-1 S-4	16	Mitigate	4	12	Winter, David	19Sep26	Open	01Feb26

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Create explicit interface risk register view, with assigned cross-package owners.	Winter, David	31Mar26	Open
#2	Establish weekly interface review of top exposures - objective to escalate decisions early.	Winter, David	31Mar26	Open

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

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

Comments

History

Top Risk　　Summary

Interface Ownership Gaps (Multi-Party Delivery)

Top Risk Mitigation

Create explicit interface risk register view; assign cross-package owners; weekly interface review of top exposures; escalate decisions early.