

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00466	M4 Project Resourcing	Mobilisation Readiness Failure (Sites/Logistics/Systems)	Sites, compounds, welfare, logistics, communications, and management systems are not ready when delivery ramps up.	Mobilisation is "green" only when readiness criteria are met and evidenced. What Could Go Wrong? Productivity loss, safety incidents, and avoidable delay during ramp-up.	Mobilisation is often treated as admin; readiness checks may be superficial.	Define readiness checklist; hold mobilisation gate reviews; evidence-based sign-off; link readiness gaps to risks/actions.

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)							
Incomplete mobilisation planning and readiness verification	Delivery starts without full readiness	Reduced productivity + safety exposure + early schedule slip	5	4	20	Mitigate	3	12	Winter, David	03Oct26	Open	01Feb26

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Define Readiness Checklist with mobilisation gate reviews and evidence based signoff			Winter, David	02Apr26	Open
#2	Link readiness gaps to risks/actions			Winter, David	02Apr26	Open

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

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

Comments

History

Top Risk Summary

Mobilisation Readiness Failure (Sites/Logistics/Systems)

Top Risk Mitigation

Define readiness checklist; hold mobilisation gate reviews; evidence-based sign-off; link readiness gaps to risks/actions.