

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00468	M1 Project Management	Risk Register Drift (Reporting Over Control)	Risk management becomes a static register update exercise instead of a live control system.	Risk reviews drive ownership, action closure, and measurable reduction in exposure.  <div style="border: 1px solid black; padding: 2px;">What Could Go Wrong?</div> Actions remain open; risks become stale; late surprises increase; leadership loses trust in controls.	Without a strict cadence, registers grow but closure does not happen.	Weekly action closure session; enforce owner/date/evidence rules; escalate stuck items; monthly "Risk Health Snapshot" focusing on trend + closure.

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 (Pxl)							
Weak governance rhythm and accountability for closure	Register updates do not translate into mitigation action	Risk exposure persists + late surprises + delivery confidence loss	4	4 H-1 C-3 Q-3 S-4	16	Mitigate	4	12	Winter, David	24Oct26	Open	01Feb26

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Arrange weekly sessions for action closure, assignment and stagnation.	Winter, David	02Apr26	Open
#2	Implement a Risk Health Snapshot focusing on trend and closure.	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	Top Risk Mitigation
Risk Register Drift (Reporting Over Control)		Weekly action closure session; enforce owner/date/evidence rules; escalate stuck items; monthly "Risk Health Snapshot" focusing on trend + closure.