

ID Concern [reg.]	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	Risk (three-part) Statement			Current Risk			Response	Mitigating Action / Response					Manageability	Residual Risk	Risk Owner	Target Review Date	Close Date	Last Review Date Notes							
							Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)		Mitigating Action / Response																	
														ID	Action	Action Owner	Due Date	Close Date													
C00017 04	M1 Project Management	PHC Role in Regeneration of Local Communities [Ref-C00008]	On the premise that exploitation of local resources should benefit the local community. The governance in PHC Serviced projects should ensure that the community interest is served in proportion to value created from the exploited resource (Oil, Gas, Agriculture). There are many ways to achieve this, and the concern is to find the optimum way.	Local community sees exploitation of mineral resources in the region as a good thing!  [Could Go Wrong?]	An important component of the PHC methodology is the channeling of profit into community development, achieved as a function of the PHC Shareout process. The mechanism acts as an example that the Project owner and other companies may follow as part of their contractual commitment to Local Content and Community development.	1. At each PHC Service deployment location a Trom Computers (TC) node is started (explanation of TC to follow). 2. Develop training module on about the TC project. 3. Make a register of current active community development projects.	1. Failed TC node implementation. 2. Non- cooperation of involved business entities with TC in community development. 3. Poorly defined contract commitments to Local Content and Community Development	Low impact on local community development.	1. Resistance by local communities in project development. 2. Sustained regional poverty.	4	4	16	Mitigate	#1	Prepare for first TC node established in locality of first project.	Winter, David	24Jul24	Open	1	8	Winter, David	31Oct24	Open	15Oct24							
C00014 05	M1 Project Management	Strategy for Delivering Proposals to Project Owners [Ref-C00008]	The target market for PHC Service is strictly the Owners and Sponsors of projects that will probably be Energy Industry medium to large (> \$100m). Finding prospects is this narrow category will not be easy.	A large funnel of Project Owners who we nurture together to give a steady stream of new projects in numbers commensurate with our production capacity.  [Could Go Wrong?]  If we can't find a stream of identified prospects and deliver proposals to them, the PHC Service is not viable and will have to close.	Recent Agency agreement with CENL enables access to Nigerian projects and contact with owners. We achieved interest from Prof PLO Lumumba (our Ambassador) for pan-African support, a significant platform for sustainable marketing.	1. Make a strategy document with samples of approaches to project stakeholders (owners, government, NGOs). 2. Assemble a register of government officers for approaches. 3. Develop materials for approaches by physical package (Letter, envelope, USB stick with OE Logo, index to what's on the USB).	1. Failure to identify qualified prospects. 2. Prospective clients don't understand or believe our value proposition. 3. Approaches not impressive.	Failure to persuade any prospects to take the PHC Service.	End of PHCC	4	4	16	Mitigate	#1	Compile a dossier of sample approaches (Format, prospect type, message, attachment).	Bajrami, Remzi	24Jul24	Open	4	12	Winter, David	30Sep24	Open	15Oct24							