

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														
C00025	M1 Project Management	Securing PHC Contracts and Expanding Consultant Pool in Nigeria [Ref-C00008]	A prospecting visit to Nigeria is critical to secure contracts that cannot be finalized through online or phone interactions alone. This visit, scheduled for early October, will involve David Winter, hosted by local PHC Agent Prince Jackson. The primary goal is to secure a PHC Service Contract for 5 consultants and a batch of 20-50 trainee consultants, thereby expanding the PHC consultant pool within Nigeria. The visit will include meetings with key public figures, such as Razaq Obe, and potentially a general presentation at a government forum.	Successfully secure the PHC Service Contract and expand the pool of PHC Consultants, including trainees, to meet future project demands in Nigeria.	Two projects (1) Thorium Reactor and (2) License Monitoring are in the proposal stage, and initial documents have been prepared. However, the consultant pool remains small, and contracts have not yet been secured. The visit is crucial to finalize these deals and prepare for upcoming projects.	Organize the visit with a well-prepared agenda, including individual and general presentations to public figures. Ensure government invitations and logistical arrangements are in place. Prioritize follow-up actions to solidify the relationships and contracts established during the visit.	Inadequate in-person engagement with Nigerian stakeholders and reliance on remote communications.	Failure to secure PHC contracts and expand the consultant pool.	Missed market opportunities, limited resource availability for future projects, and potential damage to credibility.	4	4	16	H-1 C-1 Q-4 S-1	Mitigate	#1	Prepare itinerary for David Winter's visit to Nigeria in early October 24, including meetings with Razaq Obe and other key public figures.	Ogutnade, Harriet	03Oct24	Open	3	8	Winter, David	10Oct24	Open	03Sep24							