

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													
C00019	M3 Communication	Stakeholder Engagement for PHC Implementation.	There is a challenge in effectively engaging the right individuals within the Nigerian government and project circles. This is necessary to gain the buy-in required for the successful adoption and implementation of the PHC methodology. Without the right connections, it is difficult to introduce PHC into ministries and establish local consultants to manage and monitor projects.	Connections with key government officials and project stakeholders in all 36 states of Nigeria, ensuring that PHC is recognized, accepted, and integrated into existing and future projects for risk management and governance.	PHC consortium members are facing difficulty in accessing high-level officials within Nigerian ministries. Although efforts have been made to organize meetings and introduce the concept, the lack of established connections means that progress has been slow, and responses from stakeholders have been limited.	1. Identify key influencers and decision-makers within relevant Nigerian ministries. 2. Develop targeted proposals and communications that clearly outline the benefits of PHC. 3. Organize a mini-conference in Nigeria to directly engage stakeholders, offering them a platform to learn about PHC and its potential impact on their projects. 4. Use personal networks to reach out to those in positions of authority. 5. Build a follow-up plan to maintain engagement after initial contact.	The limited network and difficulty in accessing key decision-makers within the government are slowing down the efforts to introduce PHC into the ministries.	If we do not secure the involvement of key stakeholders in the Nigerian government, the PHC implementation may face significant delays or rejections.	This could result in the PHC service not being adopted widely across Nigerian ministries, thereby limiting the scope of its impact and hindering the growth of PHC projects in Nigeria.	4	3	12	H-3 C-1 Q-1 S-1	Mitigate	#1	Make a list of key influencers and decision makers in Nigerian State Ministries	Obasi, John	14Dec24	Open	4	9	Winter, David	31Jan25	Open	15Oct24						