

RISKS

Risk Breakdown Structure (RBS)

All 26

Technical 1

Commercial 4

Management 19

Regional 2

All Classifications

Open Current Top

26

Open 26 Closed 0 Proposed 0

H	M	L	H	M	L	H	M	L
14	6	3	0	17	6	6	0	0
(current)			(residual)			(current)		

Risks Overdue	3	[not assigned]	0
Actions Overdue	5	Dormant	0
Risks Need Review	5	No Action Plan	0
Actions Need Review	6		

Since Last 30 days

	Opened	Closed
Risks	1	0
Actions	2	0

ID	RBS	Title	Owner	Current	Residual	Notes
C00010 [01]	M1	Articulating the PHC Value Proposition to Project Owners. [Ref-C00008]	Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review]	16	8	Explaining the value proposition is priority to enable future video conferences and in person approaches.
C00027 [08]	M2	Choice of Computer Operating System for PHCC	Winter, David [action needs review]	16	8	
C00009 [02]	M1	Relating PHC History of Deployment [Ref-C00008]	Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review]	16	12	
C00017 [04]	M1	PHC Role in Regeneration of Local Communities [Ref-C00008]	Winter, David [action overdue] [risk needs review] [action needs review]	16	8	
C00014 [05]	M1	Strategy for Delivering Proposals to Project Owners [Ref-C00008]	Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review]	16	12	
C00013 [06]	M1	PHC as a Motivation Strategy for the Project Workforce. [Ref-C00008]	Winter, David [action overdue] [risk needs review] [action needs review]	16	12	Assuming the Project Owner agrees (in principle) to their contributing to the share out, we can go all out to get the project staff to join in with time chunks. Otherwise the PHC Service is NOT going to be a motivation to the staff, just 'no escape' from accountability. The 'stick only'- not any 'carrot'.