



| ID | RBS Title | Owner | Current | Residual | Notes |
|--------------|---|--|---------|----------|--|
| C00001 [] | M1 Project Management and Control | Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review] [dormant] | 20 | 12 | PHC Service promotion is progressing past the two Saudi opportunities and going wider, into Akwa Ibom projects. Though we'll try Neom - probably via Fluor's Omar Dirani |
| C00002 [] | M2 Organisation Structure | Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review] [dormant] | 12 | 1 | |
| C00003 [] | M1 Project Launch | Winter, David y [risk overdue] [risk needs review] [dormant] | 1 | 1 | What stages in the launch do we need? |
| C00004 [] | M2 The Game (how it works) | Bajrami, Remzi [risk overdue] [risk needs review] [dormant] | 1 | 1 | We are proposing the 'game' concept for money use in society. Easy to understand and relate to. In a game, money is earned/gahered and used to buy articles in the game. It can be used only in the game, but what if it could be tranferred out into the real world? That's what we are looking to emulate. It is important to be able to articulate clearly how the game works so that we can communicate it to others in persuading them to join in. |
| C00005 [] | M1 Use of AI in the RM - PHC Process | Harakat, Abu Bakr [risk overdue] [risk needs review] [dormant] | 9 | 4 | How can AI integrate into our Concerns Management Process? |
| C00006 [] | T1 Order Efficiency Website Development | Bajrami, Remzi [dormant] [no Action Plan] | 1 | 1 | |

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| C00007 [] | M9 Addressing Organ Harvesting in Nigerian Suburbs | Winter, David | 25 | 15 | |
| C00011 [] | R8 Addressing Vigilante-Enforced Curfews and Violent Punishments in Rural Nigerian Communities | [not assigned] [risk overdue] [risk needs review] | 25 | 15 | |
| C00018 [] | R8 Kent Police Allegation of Offence | Winter, David [risk overdue] [risk needs review] [no Action Plan] | | | |
| C00019 [] | M3 Stakeholder Engagement for PHC Implementation. | Winter, David | 12 | 9 | |
| C00020 [] | M3 Increasing Awareness and Communication of PHC Methodology. | Winter, David [risk overdue] [risk needs review] | 12 | 6 | |
| C00021 [] | M4 Resource Management - Limited Human and Financial Resources. | Winter, David [risk overdue] [risk needs review] | 16 | 12 | |
| C00022 [] | C3 Philanthropists Effective Assistance for Nigerians Facing Hardship | [not assigned] | 16 | 12 | |
| C00023 [] | M4 Funding Constraints for PHC Activities and Conference Organization | Winter, David | 5 | 2 | |
| C00024 [] | C2 Involvement of Nigeria Diaspora in PHC Propagation [Ref-C00008] | Winter, David [dormant] [no Action Plan] | | | |
| C00025 [] | M1 Securing PHC Contracts and Expanding Consultant Pool in Nigeria [Ref-C00008] | Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review] [dormant] | 16 | 8 | |
| C00026 [] | C3 Consequence of Imposing Interest-free status on National Debt | Winter, David [action overdue] [risk needs review] [action needs review] | 25 | 15 | |
| C00028 [] | C2 PHC Support for Humanitarian Projects | Winter, David [dormant] [no Action Plan] | | | |
| 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. |
| C00009 [02] | M1 Relating PHC History of Deployment [Ref-C00008] | Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review] | 16 | 12 | |
| C00012 [03] | M1 EPC Contractor Cooperation in Sharing Data. [Ref-C00008] | Winter, David [risk overdue] [action overdue] [risk needs review] [action needs review] | 12 | 9 | |

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| 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'. |
| C00008 [07] | M1 | Marketing the PHC Service [Ref-C00008] | Winter, David [action overdue] [risk needs review] [action needs review] [dormant] | 20 | 12 | |
| C00027 [08] | M2 | Choice of Computer Operating System for PHCC | Winter, David [action needs review] | 16 | 8 | |