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
							Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)		ID	Action	Action Owner	Due Date	Close Date							Notes
C00001	M1 Project Management	Project Management and Control	The project needs to be managed - how? What management system should we use? There's a danger that the project will dissipate through lack of proper management	Nicely run project from the start and through all stages. Could Go Wrong? Lack of interest. Project failure	We're at the very beginning. David is proposing the adoption of the Project Health Control (PHC) methodology for overseeing the project and tracking development through 'Concerns Management' and 'Action Tracking'	Implement a PHC Service. Set up regular meetings for incremental development.	Lack of proper control. Non-effective money reference system.	Project Fails	We don't achieve a 'better world'	4	5 H-1 C-5 Q-3 S-2	20	Mitigate	#1	Implement a PHC Service	Winter, David	23Mar24	Open			5	12	Winter, David	15Mar24	Open	26Jul24 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
														#2	Setup regular meetings for incremental development.	Winter, David	23Mar24	Open								
														#3	make explanation for the heat map	Winter, David	28Mar24	Open								
														#4	Investigate applicability of Coda / Notion for gathering of comments from risk owners. [Latest: also Asana - check that out as well]	Winter, David	28Mar24	Open								
C00002	M2 Project Organisation	Organisation Structure	The World Game Organisation needs to be visualised and defined to maximise clarity for ongoing operation.	Clear organisation structure. Could Go Wrong? No traction on decisions. Confusion on who's who, leading to missed communication.	The enterprise is building from a foundation of research by Remzi using the Common Planet project and gathering other groups wih aligned objective. We are starting a PHC implementation to manage project concerns.	Compile initial org chart from list of participating commercial entities.	Collaborating parties working in continued isolation.	Definition of organization structure not finalized	Missed communication. Development delay.	4	3 H-3 C-1 Q-1 S-1	12	Mitigate	#1	Make list of participating entities.	Winter, David	06Apr24	Open			1	1	Winter, David	28Apr24	Open	07Mar24
C00003	M1 Project Management	Project Launch	The project is already started, but needs attention to activities?		We are at the initial stages of setting up the structure and deliverables content of the project.	Set milestone for CPF launch				1	1 H-1 C-1 Q-1 S-1	1	Mitigate	#1	Set milestone for CPF launch	Winter, David	06Apr24	Open			1	1	Winter, David	19Apr24	Open	28May24 What stages in the launch do we need?
C00004	M2 Project Organisation	The Game (how it works)	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 transerred 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.			Analysis of the Game - establish variables				1	1 H-1 C-1 Q-1 S-1	1	Mitigate	#1	Analysis of the Game - establish variables	Winter, David	27Feb24	Open			1	1	Bajrami, Remzi	28Apr24	Open	07Mar24 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 transerred 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 Project Management	Use of AI in the RM - PHC Process	AI ca be used to enhance the RM process		We are at initial stages of investigating the AI tooling.	Make list of AI tools and evaluate				3	3 H-3 C-1 Q-1 S-1	9	Mitigate	#1	Make list of AI tools and evaluate	Bajrami, Remzi	06Apr24	Open			1	4	Harakat, Abu Bakr	25May24	Open	29May24 How can AI integrate into our Concerns Management Process?
C00006	T1 Project Scope	Order Efficiency Website Development	The organisation has had a substandard website for several years. For marketing from now, the website will be used as a central point for approaches and development of prospects.		The					1	1 H-1 C-1 Q-1 S-1	1	Mitigate								1	1	Bajrami, Remzi	26Apr24	Open	
C00008 07	M1 Project Management	Marketing the PHC Service [Ref-C00008]	Project Health Control is an innovative methodology for project governance that was first proposed in 2004 and has been applied one well over 20 project test scenarios. The concept is inherently difficult to impose as the initial value proposition applies only to the Project Owner, and the second value proposition is simply too unbelievable as a practical application. Once the first project is achieved and declared as a huge success, the service will be easy to market, but in the meantime an effective strategy is needed.	A marketing strategy in place that establishes enthusiastic following among project owners and all project participants. Could Go Wrong? No-one cooperates in the PHC deployment and the PHCC doesn't make it past the first project.	We are at the very beginning of marketing the PHC Service in its current consolidated clear offering. Building a foundation of supporters in government and project owner organisations. Leveraging the Community Enhancement aspect of the service to gain wide base of support.	1. CENL brainstorm on approaches using current contact list and expanding contact base. 2. Target key political figures and get them on the PHC People list as interested observers. 3. Consider a series of press releases to mark key developments.	1. Resistance and active non-cooperation by project participants. 2. Project owners unable to understand the second value proposition. 3. Market strategy not effective.	No project deployments.	1. Show stopper. 2. We have to consider the PHC concept non-viable.	5	4 H-1 C-1 Q-1 S-1	20	Mitigate	#1	Hold internal meeting on best practice for marketing locally in nigeria for promotion of the PHC Service. [Latest: Started - more scheduled (govt, ministries). Talk so far highlight need to concentrate on viable/live projects.]	Ugoh, Andrew	28Jun24	Open			3	12	Winter, David	31Oct24	Open	27Aug24
														#2	Build a list of key political figures. [Latest: Ongoing,]	Ugoh, Andrew	28Jun24	Open								
														#3	Start a series of press releases first the engagement of CENL as exclusive agent for Nigeria for PHC Service. [Latest: ongoing]	Bajrami, Remzi	28Jun24	Open								
														#4	First visit to Nigeria for David based on significant contact and confidence of winning orders. [Latest: Tentatively 25Jul24 for 5 days.]	Winter, David	31Jul24	Open								
C00024	C2 Market/Product	Involvement of Nigeria Diaspora in PHC Propagation [Ref-C00008]											Mitigate										Winter, David	10Oct24	Open	

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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. **Could Go Wrong?** Failure to secure the contract or increase the consultant pool could lead to missed opportunities in the Nigerian market, insufficient resources for future projects, and a potential loss of credibility with Nigerian stakeholders.	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 H-1 C-1 Q-4 S-1	16	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
														#2	Consolidate PHC Service presentations to make a concise overview accessible from the website via QR Code	Harakat, Abu Bakr	03Oct24	Open						
														#3	Consolidate PHC Service presentations to make an animated presentation using Synthesia 'user eye view' of the PHC Service.	Harakat, Abu Bakr	03Oct24	Open						
														#4	Arrange flights and accommodation for David Winter.	Jackson, Prince	03Oct24	Open						
														#5	Preparatory correspondence with public figures to secure meeting slots.	Obioha, Ikechukwu	03Oct24	Open						
C00028	C2 Market/Product	PHC Support for Humanitarian Projects											Mitigate								Winter, David		Open	