

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 (Pxl)		ID	Action	Action Owner	Due Date							Close Date
C00027	M2 Project Organisation	Stakeholder Participation	Ensuring participation of all key stakeholders with aligned objectives.	Comprehensive representation and alignment on project goals. <b>Could Go Wrong?</b> Key stakeholders may not attend, leading to gaps in decision-making or alignment.	Stakeholders identified, but confirmations may be pending.	Outreach through direct invitations, follow-up communications, and customized agendas.	Lack of timely coordination.	Stakeholders fail to confirm participation.	Missed opportunities for input and collaboration.	3	3	9	Mitigate	#1	Compile invitation list.	[Organiser], [Summit]	11Feb25	Open	3	6	[Organiser], [Summit]	31May25	Open	12Jan25
														#2	Track communications.	[Organiser], [Summit]	11Feb25	Open						
														#3	Customise participation agendas.	[Organiser], [Summit]	11Feb25	Open						
C00028	M7 Operations / Logistics	Logistical Arrangements	Coordinating venue, travel, and accommodations for participants.	Seamless organization and comfort for all attendees. <b>Could Go Wrong?</b> Logistical failures or delays disrupt the summit experience.	Preliminary venue options reviewed, but no finalization yet.	Assign logistics team to manage bookings and contingencies.	Poor planning or budget constraints.	Participants face travel or accommodation issues.	Negative perception of event management.	2	2	4	Mitigate	#1	Set up Logistics team for bookings.	Asibong, Ime	11Feb25	Open	3	2	[Organiser], [Summit]	31May25	Open	12Jan25
														#2	Set contingencies in to mitigate against no-show.	[Organiser], [Summit]	11Feb25	Open						
C00029	M1 Project Management	Agenda and Content	Structuring an engaging and informative agenda aligned with project objectives.	Well-received agenda that balances strategic discussions and technical insights. <b>Could Go Wrong?</b> Agenda may be too dense, too vague, or not aligned with stakeholder interests.	Key topics identified, but the schedule remains unfinalized.	Collaborate with stakeholders to develop and review agenda content.	Inadequate stakeholder consultation.	Disengagement or dissatisfaction with the summit content.	Lack of actionable outcomes or alignment.	2	2	4	Mitigate	#1	Review agenda content with stakeholders	[Organiser], [Summit]	11Feb25	Open	3	2	[Organiser], [Summit]	31May25	Open	12Jan25
C00030	T1 Project Scope	Technical Demonstrations	Effective demonstrations of energy integration solutions (e.g., modular energy).	Convince stakeholders of the project's feasibility and scalability. <b>Could Go Wrong?</b> Technical glitches or poorly executed demonstrations damage credibility.	Potential demonstration methods identified; tech rehearsals pending.	Conduct multiple rehearsals and have technical experts on-site.	Insufficient preparation or testing.	Demonstrations fail during the event.	Credibility and stakeholder confidence are negatively affected.	3	3	9	Mitigate	#1	Schedule rehearsals of technical presentations.	[Organiser], [Summit]	11Feb25	Open	3	6	[Organiser], [Summit]	31May25	Open	12Jan25
														#2	Commit technical experts on-site.	[Organiser], [Summit]	11Feb25	Open						
C00031	C3 Finance / Funding	Budget and Funding	Securing funding or sponsorships to offset summit costs.	Financial feasibility of the summit without compromising quality. <b>Could Go Wrong?</b> Budget overruns or lack of funding leads to compromised planning.	Estimated costs outlined; funding sources being explored.	Approach sponsors early with a compelling value proposition.	Delayed or insufficient funding commitments.	Funding gaps delay summit preparations.	Reduced quality or potential cancellation.	3	3	9	Mitigate	#1	Develop value proposition for Sponsors.	Inyang, Etido	11Feb25	Open	3	6	[Organiser], [Summit]	31May25	Open	12Jan25
C00032	M1 Project Management	Risk Management	Identifying and mitigating risks (e.g., disruptions, technical issues, political instability).	Smooth execution with contingencies in place for disruptions. <b>Could Go Wrong?</b> Unforeseen events disrupt the summit, causing delays or cancellations.	Initial risk assessment done, but detailed plan needs preparation.	Develop a detailed risk management and contingency plan.	Lack of foresight or planning.	Risk manifests without proper contingency.	Stakeholder trust and event reputation are damaged.	4	4	16	Mitigate	#1	Develop Risk Management and Contingency plan	David, Winter	11Feb25	Open	5	8	[Organiser], [Summit]	31May25	Open	12Jan25
C00033	M3 Communication	Communication and Publicity	Promoting the summit effectively to attract strong attendance and media coverage.	High turnout and positive media visibility. <b>Could Go Wrong?</b> Poor communication results in low attendance or negative publicity.	Initial announcements made, but comprehensive promotion needs to scale.	Engage PR teams and leverage multiple media channels for outreach.	Inadequate media planning or execution.	Low visibility and participation in the summit.	Missed opportunities for impact and stakeholder engagement.	4	4	16	Mitigate	#1	Engage PR teams.	[Organiser], [Summit]	11Feb25	Open	2	8	[Organiser], [Summit]	31May25	Open	12Jan25
														#2	Engage media channels for outreach.	[Organiser], [Summit]	11Feb25	Open						
C00034	M2 Project Organisation	Cultural Sensitivities	Ensuring respect for local norms and regional infrastructure priorities.	Inclusive event that respects all cultural and regional considerations. <b>Could Go Wrong?</b> Perceived insensitivity damages stakeholder relationships or alienates key groups.	Awareness of cultural dynamics; no specific measures outlined yet.	Conduct cultural sensitivity training for the organizing team.	Lack of awareness or preparation.	Cultural misunderstandings during the summit.	Alienation of key regional stakeholders.	3	3	9	Mitigate	#1	Conduct Cultural Sensitivity training for the organizing team.	Umoh, Camillus	11Feb25	Open	3	6	[Organiser], [Summit]	31May25	Open	12Jan25

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C00035	M2 Project Organisation	Security	Ensuring physical and cybersecurity for participants and event information.	A safe environment for all attendees and protected sensitive data. <b>Could Go Wrong?</b> Security lapses compromise attendee safety or sensitive data integrity.	Venue security assessed; detailed measures yet to be finalized.	Partner with professional security teams and IT specialists.	Inadequate security arrangements.	Breaches in physical or data security during the event.	Negative media coverage and participant distrust.	4	3	12	Mitigate	#1	Engage professional security team.	[Organiser], [Summit]	11Feb25	Open	2	6	[Organiser], [Summit]	31May25	Open	12Jan25
C00036	M3 Communication	Outcome Documentation	Capturing and sharing actionable outcomes, decisions, and commitments.	Clear post-summit action plans with documented stakeholder follow-ups. <b>Could Go Wrong?</b> Poor documentation leads to missed follow-ups or unfulfilled commitments.	No documentation framework in place yet.	Assign a dedicated team for live note-taking and post-summit reports.	Lack of planning for real-time documentation.	Decisions and actions are not recorded.	Reduced accountability and lack of momentum post-summit.	3	3	9	Mitigate	#1	Engage dedicated note taking team.	[Organiser], [Summit]	11Feb25	Open	3	6	[Organiser], [Summit]	31May25	Open	12Jan25
C00037	M8 Project Quality	Alignment with Project Goals	Ensuring summit outputs align directly with P004 project objectives and contribute to measurable progress.	Actionable outcomes that advance the P004 project's integration, grid upgrades, and stakeholder collaboration. <b>Could Go Wrong?</b> Misalignment results in disconnected outcomes and lack of stakeholder buy-in.	Broad alignment exists; detailed mechanisms need planning.	Map summit agenda and deliverables explicitly to P004 objectives.	Lack of clarity or focus during planning.	Summit fails to advance the project's key objectives.	Stakeholder dissatisfaction and reduced confidence in the initiative.	3	3	9	Mitigate	#1	Compile summit agenda. [Latest: Explicitly to P004 Power Integration project objectives.]	[Organiser], [Summit]	11Feb25	Open	3	6	[Organiser], [Summit]	31May25	Open	12Jan25