| <i>i</i> | | | | | | |
|----------------|-----|---|--|---------|----------|-------|
| ID | RBS | 3 Title | Owner | Current | Residual | Notes |
| C00001 [01] | C3 | Insufficient Funding and Resource Allocation | Winter, David | 20 | 12 | |
| C00002 [02] | C5 | Integration and Adoption of SchoolTry Platform | Eleburuike, Ismail | 16 | 8 | |
| C00003 [03] | C1 | Low Student Enrollment and Retention | Mukoro, Juliet | 16 | 8 | |
| C00007 [07] | M9 | Schools.Health and Safety Risks in | Winter, David | 12 | 8 | |
| C00004 [04] | M4 | Teacher Shortages and Capacity Building | Mukoro, Juliet | 12 | 6 | |
| C00005 [05] | M1 | Governance and Oversight Gaps | Winter, David | 16 | 6 | |
| C00006 [06] | M3 | 3 Community and Parental Engagement. | Mukoro, Juliet | 8 | 6 | |
| C00008 [08] | M4 | Alumni Tracking and Continued Support | Mukoro, Juliet [action overdue] [action needs review] | 9 | 6 | |
| C00009 | M1 | [sample Concern included to illustrate exceptions in reporting] | [not assigned] [risk overdue] [risk needs review] [dormant] [no Action Plan] | 1 | 1 | |

NSP Confidential Print date: 22/09/2024 Page 1 of 1