Nigerian Schools Programme 1 Risks - All Classifications - Risks with Actions Needing Review at 22/09/2024														Risk Register Extract									
ID Concern [reg.]	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	Risk ((three-part) State	Consequence	L Cu	Current Ris		onse	Mitigating Action / Res			e sability		I Risk	Risk	Target	Close	Last Review Date
								Risk Event [uncertainty]		Probabi	Impac	Score (PxI)	, ,	ID Action	Action Owner	Due Date	Close Date	Manage	Manage	Owner		Date	Notes
	Resourcing	Alumni Tracking and Continued Support	Maintaining contact with and providing support to alumni who transition to secondary	monitoring and support for alumni, ensuring their educational and	place, but the implementation process is still developing.	SchoolTry platform for real-time tracking and communication with	or lack of coordination in		increased	3	3 H-1 C-1	-1 -1 -3	Mitigate	#1 Activate facility in SchoolTry platform for real time tracking and communication with alumni.	Eleburuike, Ismail	22Oct24	Open	3		Mukoro, Juliet	18Apr25	Open	22Sep24
										Q	Q-3 S-1		- I	#2 Establish roster of events to address mentorship and generate development opportunities.	Mukoro, Juliet	22Oct24	Open	_					
				Could Go Wrong? Loss of contact with alumni or lack of sufficient follow- up, resulting in reduced impact after they leave										#3 [Action to demonstrate "Action Overdue" status in the PHC Status Report]	Winter, David	01Sep24	Open	_					
				the program.																			

NSP Confidential Page 1 of 1