

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
C00008 08	M4 Project Resourcing	Alumni Tracking and Continued Support	Maintaining contact with and providing support to alumni who transition to secondary education is critical to long-term success.	Continuous monitoring and support for alumni, ensuring their educational and personal development.	Plans for alumni tracking are in place, but the implementation process is still developing.	Leverage the SchoolTry platform for real-time tracking and communication with alumni, and provide continued mentorship and development opportunities.	Limited resources or lack of coordination in follow-up initiatives.	Alumni disengage from the program, and their progress is not monitored.	Alumni face increased challenges in secondary education, reducing the long-term success of the program.	3	3	9	Mitigate	#1	Activate facility in SchoolTry platform for real time tracking and communication with alumni.	Eleburuike, Ismail	22Oct24	Open	3	6	Mukoro, Juliet	18Apr25	Open	22Sep24
				<div style="border: 1px solid black; padding: 2px;">Could Go Wrong?</div> Loss of contact with alumni or lack of sufficient follow-up, resulting in reduced impact after they leave the program.										#2	Establish roster of events to address mentorship and generate development opportunities.	Mukoro, Juliet	22Oct24	Open						
														#3	[Action to demonstrate "Action Overdue" status in the PHC Status Report]	Winter, David	01Sep24	Open						