

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00003 [03]	C1 Feasibility/ Business Case	Low Student Enrollment and Retention	The project may struggle to meet its target of enrolling at least 50 students per school and retaining them throughout the program.	Full enrollment in all 17 schools and high retention rates. <b>What Could Go Wrong?</b> Failure to reach enrollment targets, leading to underutilization of resources and a smaller impact on the target communities.	Outreach and enrollment campaigns have been initiated, but community engagement is still uncertain.	Increase community outreach and awareness programs, collaborate with local leaders, and address any barriers to enrollment (e.g., transportation, financial constraints).

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (Pxl)							
Lack of awareness or parental concerns regarding the program.	Fewer students enrolled than expected, impacting the project's scope.	Reduced impact on indigent children and inefficiency in resource allocation.	4	4 H-1 C-1 Q-3 S-4	16	Mitigate	3	8	Mukoro, Juliet	27Apr25	Open	22Sep24

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Initiate community outreach and awareness programme			Mukoro, Juliet	22Oct24	Open
#2	Set up series of meetings with local leaders to identify barriers to enrollment.			Mukoro, Juliet	22Oct24	Open

**Last 10 RM Events (Meetings/Interviews/Workshops).**

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)

<u>Comments</u>	<u>History</u>
<p><b>Top Risk</b> <span style="border: 1px solid black; padding: 2px;">3</span> <b>Summary</b></p> <p>Low Student Enrollment and Retention</p>	<p><b>Top Risk Mitigation</b></p> <p>Increase community outreach and awareness programs, collaborate with local leaders, and address any barriers to enrollment (e.g., transportation, financial constraints).</p>