

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00005 [05]	M1 Project Management	Governance and Oversight Gaps	Without effective oversight, there could be gaps in project management, leading to inefficiencies, delays, and failure to achieve project objectives.	Strong governance and oversight through the PHC Service to monitor progress and mitigate risks. What Could Go Wrong? Lack of timely intervention in emerging issues, leading to long term negative impacts.	PHC Service is part of the project's governance structure but has not been fully deployed yet.	Set up regular PHC Service check-ins, risk assessments, and reporting mechanisms to ensure that project health is constantly monitored and adjusted.

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)							
Inefficient or delayed governance oversight and risk management.	Issues in implementation or management go unaddressed, resulting in resource wastage or delays.	Project milestones are missed, and project objectives are compromised.	4	4 H-1 C-1 Q-4 S-3	16	Mitigate	2	6	Winter, David	20Apr25	Open	22Sep24

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Establish a roster of PHC management meetings for Concerns tracking.			Winter, David	22Oct24	Open
#2	Establish a roster of PHC 'technical' meetings for Deliverables tracking.			Winter, David	22Oct24	Open

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

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

<u>Comments</u>	<u>History</u>
Top Risk 5 Summary Governance and Oversight Gaps	Top Risk Mitigation Set up regular PHC Service check-ins, risk assessments, and reporting mechanisms to ensure that project health is constantly monitored and adjusted.