

+ RISKS

Risk Breakdown Structure (RBS)

All 9

Technical 0

Commercial 3

Management 6

Regional 0

All Classifications
Open Current Top

9
Open 9 Closed 0 Proposed 0

Current			Residual			Top Risks (Current)		
H	M	L	H	M	L	H	M	L
4	4	1	0	8	1	4	2	0

Risks Overdue	0	[not assigned]	0
Actions Overdue	1	Dormant	0
Risks Need Review	0	No Action Plan	0
Actions Need Review	1		

test link

Since Last 30 days

	Opened	Closed
Risks	0	0
Actions	13	0

https://order-efficiency.com/PHC_Agent/KSA_399_AA.pdf

ID	RBS Title	Owner	Current	Residual	Notes
C00001 [01]	C3 Funding Shortfalls	Winter, David [action overdue] [action needs review]	20	12	Proposals and requests for financial contributions are part of the ongoing action plan. Currently the funding sources are few. Building of a Funding Needs calculator spreadsheet is in progress.
C00002 [02]	C5 Coordination of NGOs/Partners	Mukoro, Juliet	16	8	The project involves partnerships with various NGOs and civil societies. While there is an outlined structure for cooperation, the risk of misalignment remains as activities run concurrently across all 36 states.
C00003 [03]	C1 Community Coordination and Notification Challenges	Mukoro, Juliet	16	8	Coordination efforts involve notifying community leaders with at least one week's notice before a planned visit to ensure their awareness and preparedness for the project activities
C00004 [04]	M4 Logistical Challenges in Food Distribution.	Mukoro, Juliet	12	6	Existing plans may not sufficiently account for infrastructure weaknesses or security issues that impact specific regions. There is a risk that these factors could impede the successful execution of the distribution plan.
C00005 [05]	M1 Volunteer Management Across Multiple States	Winter, David	16	6	A large volunteer base is involved across multiple states, each with unique operational conditions and potentially different interpretations of their roles.
C00006 [06]	M3 Registration and Beneficiary Verification	Mukoro, Juliet	8	6	Registration is scheduled between December 19th and 20th across 36 states, but ensuring consistency and accuracy in data collection and verification poses a challenge.