

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00005 [05]	M1 Project Management	Volunteer Management Across Multiple States	Coordinating and managing a large team of volunteers spread across various states presents challenges in maintaining consistency and ensuring the effectiveness of operations.	A streamlined process for volunteer coordination that ensures uniformity in procedures, high engagement levels, and impactful contribution in all regions. What Could Go Wrong? Inconsistent communication, varied levels of volunteer training, logistical inefficiencies, and potential misalignment of goals among different teams.	A large volunteer base is involved across multiple states, each with unique operational conditions and potentially different interpretations of their roles.	<ol style="list-style-type: none"> Develop a centralized communication and training protocol. Implement state-level volunteer leads for localized oversight. Establish regular feedback loops and performance check-ins. Use digital tools for streamlined coordination and task management.

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)							
A decentralized volunteer structure operating across multiple states.	Inconsistent volunteer efforts leading to operational inefficiencies.	Reduced overall project effectiveness and potential gaps in service delivery.	4	4	16	Mitigate	2	6	Winter, David	20Dec24	Open	17Nov24

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Develop a centralised communication and training protocol.			Winter, David	27Nov24	Open
#2	Establish regular feedback loops and performance check-ins.			Winter, David	12Dec24	Open

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

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

Comments	History
[17nov24 - new Concern - no comments]	[17nov24 - new Concern - no history record]

Top Risk	5	Summary	Top Risk Mitigation
Volunteer Management Across Multiple States			Set up a centralised communication and training protocol and keep regular feedback and performance check-ins.