

PHC Consortium			Risk: C00079 - Education Gaps and Digital Exclusion			Risk Snapshot
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00079 □	R8 Political / Government	Education Gaps and Digital Exclusion	Students without access to technology or stable home environments fall behind academically.	Increased local support for learning equity and digital inclusion.	Support exists but is patchy and difficult to access consistently.	Deploy PHC Trainees to tutor or mentor students under supervision and track engagement.
				What Could Go Wrong?		
				Widening attainment gap and disengagement from education.		

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date	
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							Notes	
Economic hardship, overcrowding, and lack of digital tools.	Pupils miss key learning milestones.	Reduced life chances and long-term disadvantage.	4	3	12	Mitigate	4	9	Winter, David	31Dec25	Open	15Jun25	
				H-3									
				C-1									
				Q-1									
				S-1									

Mitigating Actions / Response				
ID	Actions			Action Owner Due Date Close Date
#1	Deploy PHC Trainees to tutor or mentor students under supervision and track engagement.			Winter, David 14Aug25 Open

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

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

15jun25 - New Concern - prep for a meeting with Julia Nix - DWP

History

15jun25 - New Concern

Top Risk Summary

Education Gaps and Digital Exclusion

Top Risk Mitigation

Deploy PHC Trainees to tutor or mentor students under supervision and track engagement.