

PHC Consortium			Risk: C00091 - Trustee Lacks Mental Capacity										Risk Snapshot		
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome			Current Situation			Proposed Strategy					
C00091	C6 Legal / Contract Terms	Trustee Lacks Mental Capacity [Ref-C00083]	One of the current trustees has been declared mentally incapable of continuing their duties. This raises questions about the validity of decisions made during or after the onset of their condition.	Replace the incapable trustee through due process, ensuring governance is restored.			Trustees' legal representation has acknowledged the issue and deferred to the group for nomination.			Document timeline of decisions made by the incapacitated trustee Press for expedited appointment of replacement					
			What Could Go Wrong?												
				Failure to appoint a replacement trustee may invalidate current or past decisions and expose actions to legal challenge.											
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									
Cognitive decline of trustee	Trustee continues in role despite incapacity	Governing structure is legally compromised	4	1	4	Mitigate	5	3	Winter, David	05Apr26	Open	18Sep25			
				H-1									It's very important that none of the current owners take over the Trustee role. Owners not to give way on refusal to agree to property development.		
C-1															
Q-1															
S-1															
Mitigating Actions / Response															
ID	Actions											Action Owner	Due Date	Close Date	
#1	Document timeline for decisions made by the incapacitated trustee.											Winter, David	18Oct25	Open	
#2	Press for expedited appointment of replacement. [Latest: Meanwhile, property owner prevents development.]											Winter, David	18Oct25	Open	
<u>Last 10 RM Events (Meetings/Interviews/Workshops).</u>															
Mtg.	Date	Title / Person / Department				Objective								(0 Events held.)	
<u>Comments</u>							<u>History</u>								
<u>Top Risk</u>							<u>Top Risk Mitigation</u>								
Trustee Lacks Mental Capacity							Document timeline of decisions made by the incapacitated trustee Press for expedited appointment of replacement								

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