

PHC Consortium				Risk: C00210 - Capacity Bottleneck at PHC							Risk Snapshot				
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome			Current Situation			Proposed Strategy					
C00210 □	M4 Project Resourcing	Capacity Bottleneck at PHC	PHC governance currently depends on one lead person managing 15 eco-societies, risking overload.	Distributed governance capacity with trained PHC consultants across regions.			PHC Port and concerns registers exist but depend heavily on one individual.			Accelerate training of PHC consultants, expand governance workforce.					
				What Could Go Wrong?											
							Single bottleneck risks delays, burnout, and incomplete oversight.								
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 (Pxl)	Notes									
Over-reliance on one person.	Capacity bottleneck stalls governance.	Project delays and investor distrust.	4	4 H-1 C-1 Q-1 S-1	16	Mitigate	2	6	Winter, David	28Feb26	Open	29Aug25 Organizational Capacity			
Mitigating Actions / Response															
ID	Actions											Action Owner	Due Date	Close Date	
#1	Accelerate training of PHC Consultants											Winter, David	28Oct25	Open	
#2	Expand governance workforce within projects.											Winter, David	28Oct25	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>								
Capacity Bottleneck at PHC							Accelerate training of PHC consultants, expand governance workforce.								