

PHC Consortium			Risk: C00212 - Due Diligence for Grants and Funding			Risk Snapshot	
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	
C00212 □	C3 Finance / Funding	Due Diligence for Grants and Funding	Grant applications risk rejection without robust governance, data, and strategic wording.	Successful funding applications aligned with donor criteria and backed by data. What Could Go Wrong? Poorly prepared grants waste time and reduce credibility.	Investor highlighted importance of correct keywords and structured due diligence.	Position PHC Service as grant support and due diligence provider.	

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	
Weakly prepared grant applications.	Funding bids rejected.	Loss of funding opportunities.	4	5 H-1 C-3 Q-1 S-1	20	Mitigate	3	12	Winter, David	06Jun26	Open	29Aug25 Finance	

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Position PHC Service as grant support and due diligence provider.	Winter, David	28Oct25	Open

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

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
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Comments	History
Top Risk Summary Due Diligence for Grants and Funding	Top Risk Mitigation Position PHC Service as grant support and due diligence provider.