

| Risk ID | Category / Element      | Risk Short Title                                       | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Desired Outcome                                                                                                                                                                | Current Situation                                                            | Proposed Strategy                                                                    |
|---------|-------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| C00222  | M2 Project Organisation | Aligning with PHC Reporting and the Open Concern model | The Arini Method encourages values-based, responsive learning, which pairs naturally with the PHC Service's structured monitoring and improvement system. The PHC model uses "Open Concerns" to track real-world issues, invite collaborative responses, and document learning in action. Aligning the Arini Method with this PHC Concern-Driven Governance framework ensures that each pilot site not only educates children, but evolves through reflection, dialogue, and transparent accountability, a key tenet of the PHC movement. | Seamlessly integrate Arini Method insights into PHC Open Concerns platform<br><div>What Could Go Wrong?</div> Without alignment, valuable local insights may be lost or siloed | Interest exists in PHC integration, but alignment tools are not yet deployed | Co-develop child-friendly Concern templates and onboard educators into the PHC model |

| 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                                                 |
| Absence of structured approach to aligning with phc reporting and the open concern model | Aligning with PHC Reporting and the Open Concern model is overlooked or inconsistently applied in the pilot | This could weaken pilot credibility or limit successful outcomes | 1            | 1<br>H-1<br>C-1<br>Q-1<br>S-1 | 1           | Mitigate      | 1             | 1             | Winter, David |          | Open       | 04Sep25<br>Arini Method Pilot Coordination/Governance |

| Mitigating Actions / Response |         |  |  |              |          |            |
|-------------------------------|---------|--|--|--------------|----------|------------|
| ID                            | Actions |  |  | Action Owner | Due Date | Close Date |
|                               |         |  |  |              |          |            |
|                               |         |  |  |              |          |            |
|                               |         |  |  |              |          |            |

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

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

Comments

History

| Top Risk                                               | Summary | Top Risk Mitigation                                                                  |
|--------------------------------------------------------|---------|--------------------------------------------------------------------------------------|
| Aligning with PHC Reporting and the Open Concern model |         | Co-develop child-friendly Concern templates and onboard educators into the PHC model |