PHC Co	onsortium		Risk:	Risk: C00226 - Timeline readiness for Phase 1: Foundation Establishment											Risk Snapshot		
Risk ID	Category / Element	Description					Desired Outcome					Current Situation			Proposed Strategy		
C00226	M2 Project Organisati on	and am	training activities in Months 1–				n and ths 1– ng? tup	Communition final training unclear on setup	ng dates a	and	Issue detailed checklists and initiate readiness calls with each EcoSociety lead						
		Risk (three-part) Sta	atemen	nt	Cı	Current Risk		rype	ility	Risk				Last Re	view Date		
Cause		Risk Event [uncertainty]		Consequence	Probability	Impact	Score (PxI)	Response Type	Manageability	Residual R	Risk Owner	Due Date	Close Date	Notes			
Insufficient preparation, resources, or clarity in implementation structure		Timeline readiness Phase 1: Foundatio Establishment arise during pilot rollout o EcoSociety coordination	on mes	Delays, misunderstandings, or reduced impact in early education outcomes	1	1 H-1 C-1 Q-1 S-1	1 1 2 2 1 Winter, Open H-1				Arini Method I	04Sep25 ni Method Pilot Timeline neline/Readiness					
				Mitiç	gatin	ig Act	tions / Re	espor	nse								
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 <u>History</u> Top Risk Mitigation Top Risk **Summary** Timeline readiness for Phase 1: Foundation Establishment Issue detailed checklists and initiate readiness calls with each EcoSociety lead

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