

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00231	M2 Project Organisation	Timeline readiness for Phase 1: Foundation Establishment	Phase 1 of the Arini Method pilot is about laying the foundation: community consultation, training program setup, and feedback mechanism design, all meant to occur in the first 3 months. There is a concern about whether each EcoSociety has realistically assessed its capacity to start on time, hit these milestones, and absorb the early workload. It's about logistical, human, and emotional readiness: Do the people involved understand the timeline? Are resources available? Has the groundwork already begun?	Ensure communities are prepared for consultation and training activities in Months 1–3 What Could Go Wrong? Delays in early-stage setup could jeopardize the pilot success	Communities are awaiting final training dates and unclear on feedback system setup	Issue detailed checklists and initiate readiness calls with each EcoSociety lead

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
Lack of early preparation or clarity in timeline readiness for phase 1: foundation establishment	Timeline readiness for Phase 1: Foundation Establishment is delayed or poorly executed	This could reduce pilot effectiveness and delay long-term success	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	1	1	Winter, David		Open	06Sep25 Arini Method Pilot Timeline Timeline/Readiness

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.)
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Comments

History

Top RiskSummary

Timeline readiness for Phase 1: Foundation Establishment

Top Risk Mitigation

Issue detailed checklists and initiate readiness calls with each EcoSociety lead