

| Risk ID | Category / Element      | Risk Short Title                | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Desired Outcome                                                                                                                                                       | Current Situation                                             | Proposed Strategy                                                 |
|---------|-------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------|
| C00234  | M2 Project Organisation | Central Community Hub readiness | The Central Community Hub is a key physical and symbolic anchor in the Arini Method's second phase (Months 10–12). It serves as a multi-functional space for learning, parental engagement, health services, community meetings, and local coordination. A visible embodiment of the EcoSociety's values. There is a concern about whether each pilot EcoSociety is truly ready to establish and operate such a hub, including premises, staffing, service integration, community support, and ongoing sustainability. | Create a vibrant hub integrating education, health, and community functions <div>What Could Go Wrong?</div> Delays or poor setup may limit accessibility and momentum | Some sites have proposed spaces, but many lack confirmed hubs | Define minimal viable requirements and offer phased setup support |

| Risk (three-part) Statement                                             |                                                               |                                                                   | Current Risk |                          |             | Response Type | Manageability | Residual Risk | Risk Owner    | Due Date | Close Date | Last Review Date<br>Notes                                 |
|-------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------|--------------|--------------------------|-------------|---------------|---------------|---------------|---------------|----------|------------|-----------------------------------------------------------|
| Cause                                                                   | Risk Event [uncertainty]                                      | Consequence                                                       | Probability  | Impact                   | Score (PxI) |               |               |               |               |          |            |                                                           |
| Lack of early preparation or clarity in central community hub readiness | Central Community Hub readiness is delayed or poorly executed | This could reduce pilot effectiveness and delay long-term success | 1            | 1                        | 1           | Mitigate      | 1             | 1             | Winter, David |          | Open       | 06Sep25<br>Arini Method Pilot Timeline Timeline/Readiness |
|                                                                         |                                                               |                                                                   |              | H-1<br>C-1<br>Q-1<br>S-1 |             |               |               |               |               |          |            |                                                           |

| 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                                                                                         |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <u>Top Risk</u><br>Central Community Hub readiness | <u>Top Risk Mitigation</u><br>Define minimal viable requirements and offer phased setup support |
|                                                    |                                                                                                 |