

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00238 □	M2 Project Organisation	Implementing meaningful feedback mechanisms	Feedback mechanisms are the vital loops that allow a program like the Arini Method to evolve, adapt, and stay responsive. These mechanisms include structured reflections from parents, facilitators, trainers, and community members, along with systems to capture, analyse, and act on that input. There is concern about whether each pilot EcoSociety has a conscious plan for creating such loops, not just gathering feedback, but ensuring it is valued, processed, and used for improvement.	Enable two-way communication for adjusting the program in real time What Could Go Wrong? Lack of feedback could result in misaligned delivery and disengagement	Feedback systems mentioned but not detailed in documentation	Integrate PHC Concern reporting as part of the feedback mechanism

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 (P×I)							Notes
Unclear or incomplete planning for implementing meaningful feedback mechanisms	Implementing meaningful feedback mechanisms is poorly executed or delayed	This could undermine trust and hinder program effectiveness	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	1	1	Winter, David		Open	06Sep25 Arini Method Pilot - Timeline Phase 1–2 Training/Implementation

Mitigating Actions / Response					
ID	Actions				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 Risk	Summary	Top Risk Mitigation
Implementing meaningful feedback mechanisms		Integrate PHC Concern reporting as part of the feedback mechanism