| PHC Consortiu | ing community hubs with integrated services | | | | | | | | Risk Snapshot | | | | | | | |
|---|---|---------------------|---|----------------------|--|---|--|---------------|---------------------|--|----------------------|---------------|--|--|--|--|
| RISK ID I | itegory lement | Risk Short Title | Description | | | Desired Outcome | | | | | Current Situation | | | Proposed Strategy | | |
| | anisati | services | A Community Hub under Arini Method isn't just a building, it's a living syste where multiple services (education, health, social support, parental engagement) are brought together in one trusted lospace. Integration means that the services aren't just co-lobut interlinked, with shardata, shared goals, and coordinated responses to individual and community needs. The hub become node of holistic care, belonging, and growth. T is concern that the community may not develop full | t cal cese cated, ed | educa servio W Fragn could | olish vibr ation, he ces hat Coul nented in lead to gned sp | d Go mpler under | Wron | uppor g? tion | Hub develo for Months setup just I | 10–12, le | ocation | Share mode coordinate jo local authori | oint plann | | |
| Risk (three-part) Statement C | | | | | | t Risk | уре | lity | isk | | | | Last Review Date | | | |
| Cause Risk Event [uncertainty] | | Consequence | Probability | Impact | Score (PxI) | Respo | | Residual Risk | Risk Owner | | | Notes | | | | |
| Insufficient planning and support for developing community hubs with integrated services is delayed or community hubs with integrated services is delayed or impact 1 1 1 1 1 1 1 1 1 | | | | | 1 H-1 C-1 Q-1 S-1 | | Mitigate | 1 | 1 | Winter, David | | I | Arini Method Phase 2–3 | 06Sep25 rini Method Pilot - Timeline nase 2–3 ommunity Integration | | |
| | | | N | 1itigati | ng Act | ions / R | espor | ise | | | | | | | | |
| ID | | | | | | | | | | | Due Date | Close Date | | | | |
| Last 10 RM Eve Mtg. Date Comments | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Top Risk Summary Developing community hubs with integrated services | | | | | | | Top Risk Mitigation Share model blueprints and coordinate joint planning with local authorities | | | | | | | | | |

Page 1 of 1 PHCC Confidential Print date: 06/09/2025