

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00265	M1 Project Management	Coordination & Communication	There is concern about how the core team collaborates, makes decisions, and keeps everyone aligned. Including the methods, frequency, and clarity of communication across all stakeholders involved in the project.	Clear decision making with pre agreed steps for consensus before commitments. What Could Go Wrong? Uncoordinated actions create rework, disagreements, and misaligned expectations.	Leads advised to discuss steps before acting; norms not yet formalized.	Governance one pager, agendas, action logs, summarize decisions after meetings.

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 (PxI)							Notes	
No formal decision-making cadence or RACI	Conflicting actions or duplicated work	Confusion, rework, and stakeholder frustration	1	1	1	Mitigate	1	1	Winter, David		Open	07Sep25	Governance
				H-1									
				C-1									
				Q-1									
				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.)
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Comments	History
Top Risk Summary Coordination & Communication	Top Risk Mitigation Governance one pager, agendas, action logs, summarize decisions after meetings.