

| Risk ID     | Category / Element      | Risk Short Title                            | Description                                                                                                                                                                                                                                                                | Desired Outcome                                                                                                                                                                                                                                                                                                                                                                                          | Current Situation                                                                                                                                       | Proposed Strategy                                                                                                                        |
|-------------|-------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| C00268<br>□ | M2 Project Organisation | First Training Course as Programme Template | There is concern about effective use of the Uganda training course as a blueprint for all future EcoSociety training events. The goal is to capture best practices, document processes, and set quality standards for housing, materials, food, and accommodation support. | <div>The Uganda training course delivers a successful model that can be replicated across all EcoSociety locations, with local adaptations for housing materials, food, and accommodation.</div> <div>What Could Go Wrong?</div> <div>If this first course fails to set a clear, effective standard, future courses will lack structure and risk inconsistent quality across EcoSociety locations.</div> | he first training course is scheduled for one month in Uganda, serving as the pilot for the Healthy Eco Housing programme across multiple EcoSocieties. | Plan, monitor, and document all processes thoroughly to create a repeatable template for subsequent training courses in other locations. |

| 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 (Pxl) |               |               |               |               |          |            |                                         |
| No prior template or framework for EcoSociety training courses | Inconsistent practices and lessons not transferred to future courses | Missed opportunity for scaling and reduced efficiency in future EcoSociety rollouts | 1            | 1<br>H-1<br>C-1<br>Q-1<br>S-1 | 1           | Mitigate      | 1             | 1             | Winter, David |          | Open       | 07Sep25<br>category - Programme Rollout |

| 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 |
|---------------------|---------|
| Top Risk            | Summary |
| Top Risk Mitigation |         |