Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00269 []	C3 Finance / Funding	Financial Gap for ES Kenya, Siaya Agriculture Commitments	Francis' EcoSociety enterprise in Kenya has made financial or production-related promises that cannot currently be fulfilled due to limited agricultural output, unclear expenses, and possible cash flow issues. The specific nature of the commitments, the stakeholders involved, and the scale of financial exposure remain undefined.	1. A clear understanding of commitments. 2. Interim funding through the Order Efficiency Benefactor facility using PHC Payments. 3. Negative stakeholders in PHC Ambassador roles. 4. A sustainable financial model. **What Could Go Wrong?** 1. Unclear commitments and misallocation of funds. 2. Failed resolution of underlying issues, causes repeated financial crises. 3. Negative stakeholders outside the PHC incentive structure undermines project credibility. 4. Loss of trust among local communities and partners.	Francis' EcoSociety has already made promises relating to agriculture production or finance. The scope and details of these commitments are not yet documented. Production and development capacity is not yet sufficient to meet expectations. The project lacks immediate funding to stabilize finances and maintain momentum.	1. Information Gathering: Document commitments, expenses, stakeholders, and the financial gap. 2. Interim Relief: Apply PHC Benefactor facility funding via ShareOut or Timechunks earnings. 3. Stakeholder Realignment: Integrate negative stakeholders into the PHC Ambassador system to incentivize constructive involvement. 4. Long-Term Planning: Embed financial sustainability and production milestones into the EcoSociety governance framework.

Risk (three-part) Statement			Current Risk									
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)	Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date / Notes
Lack of production readiness and financial planning before making commitments to stakeholders.	Unmet financial or delivery promises by the TTGD Kenya EcoSociety agriculture project.	Erosion of trust, delayed project milestones, potential community disengagement, and reputational damage without intervention.	4	4 H-1 C-1 Q-1 S-1	16	Mitigate	5	16	Winter, David	15Aug26	Open	11Sep25

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Gather information from Francis on finances, stakeholders and commitments.	Winter, David	10Nov25	Open
#2	Brainstorm promotion of the PHC Benefactor facility.	Winter, David	10Nov25	Open
#3	Integrate project stakeholders into the PHC Ambassador system.	Winter, David	10Nov25	Open
#4	Build 2-year term income/expenditure forecast.	Winter, David	10Nov25	Open
#5	Build 2-year timeline.	Winter, David	10Nov25	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg. Date Title / Person / Department Objective (0 Events held.)

Comments

History

Top Risk **Summary**

Financial Gap for ES Kenya, Siaya Agriculture Commitments

Top Risk Mitigation

Clarify extent of financial gap. Invoke PHC Benefactor facility for interim relief. Realigning Stakeholders for understanding of project economy, introducing Ambassador roles. Long term planning.