

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	
Lack of formal barrier to undue influence	Leadership pressures skew project execution	Loss of impartiality and donor confidence	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	1	1	Winter, David		Open	15Oct25	

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
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<u>Top Risk</u>	<u>Summary</u>	<u>Top Risk Mitigation</u>
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