

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00342	T3 Technical Processes	System Integration Challenges	Difficulty integrating various project monitoring tools into a unified platform for PHC Service operation.	Achieve seamless integration of all monitoring tools and reporting systems. What Could Go Wrong? Inconsistent or incomplete data flow between systems leading to misinterpretation of project health.	Multiple independent tools currently used without standardized communication protocol.	Implement a centralized data integration framework with common standards and training.

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	
Fragmented systems	Integration failure	Inaccurate project assessments	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	1	1	Winter, David	12Sep26	Open	18Oct25	

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Implement a centralized data integration framework with common standards and training.	Winter, David	17Dec25	Open

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 System Integration Challenges	Top Risk Mitigation Implement a centralized data integration framework with common standards and training.