PHC Consortium Risk: C00343 - Data Accu							ccuracy and Reliability						Risk Snapshot				
Risk ID	Category / Element	* '		Description		Desired Outcome						Current Situation			Proposed Strategy		
C00343	T2 Design / Eng.	T2 Design Data Accuracy / Eng. Potential issues with accura of data gathered from multip sources.			ple	y Ensure reliable and accurate project performance data. What Could Go Wrong? Decisions made on false or incomplete data.				ta. ng?	may lack ve	may lack verification or			Establish multi-level verification checks and automated validation routines.		
	F	Risk (three-part) Sta	tisk (three-part) Statement		C	Current	t Risk	ype	iţ	is X				Last Re	Last Review Date		
Cause		Risk Event [uncertainty]		Consequence	Probability	Impact	Score (PxI)	Respo	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Notes			
Poor data validation Unverified data collection Incorrect conclusions 3 3 9 9 8 3 6 Winter, David H-1																	
Mitigating Actions / Response																	
ID	Actions						Action Owner	Due Date	Close Date								
#1 Estab	#1 Establish multi-level verification checks and automated validation routines. Winter, David 17Dec25 Open								Open								
	Last 10 RM Events (Meetings/Interviews/Workshops). Mtg. Date Title / Person / Department Objective (0 Events held.)																
<u>Comments</u> <u>History</u>																	
Top Risk	Sur	mmary	Top Risk Mitigation														

<u>Comments</u>	History
Top Risk Summary	Top Risk Mitigation
Data Accuracy and Reliability	Establish multi-level verification checks and automated validation routines.

Page 1 of 1 PHCC Confidential Print date: 18/10/2025