PHC Consortium		Risk:	nt of	of International Sports Deve					elopment F	unds in	Nigeria	Risk Snapshot				
Risk ID	Category / Element		Descrip	Description		Desired Outcome					Current Situation			Proposed Strategy		
Political / Governme nt Development Funds in Nigeria [Ref-C00388] CAF to Federat develop program misman resulting substan mirrors corruptic within p			CAF to the Nigeri Federation (NFF) development and programs have b mismanaged or or resulting in incom substandard proj mirrors wider sys corruption and in	AF to the Nigerian Football deration (NFF) for stadium velopment and youth sports ograms have been smanaged or diverted, sulting in incomplete or bstandard projects. This rrors wider systemic crruption and inefficiency thin public sector fund anagement.			governance, auditing, and accountability mechanisms for all foreign-funded sports and development projects, ensuring that funds reach heir intended targets and deliver measurable community benefits.				Despite receiving about \$25 million from FIFA and CAF since 2013, the NFF has produced few tangible results. Stadium projects remain incomplete or grossly substandard, while grassroots sports infrastructure and youth programs show little improvement.			Conduct a full forensic audit of NFF accounts related to FIFA and CAF grants, initiate criminal investigations where misappropriation is found, and establish a PHC-style monitoring framework for all sports and youth-development expenditures. Mandate project publication via transparent dashboards accessible to the public.		
(	Risk (three-pa Risk E Cause [uncerta		Consequ	uence	Probability C	Impact	Score (PxI)	Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date		Last Review Date Notes	
oversight entrench	t and ned corruption ublic sports ration.	Mismanagement ar diversion of international funds intended for youth a infrastructure development.	grassroots sports systems, loss of			4 H-1 C-1 Q-1 S-1	16	Mitigate	2		Winter, David	06Jun26	Open		27Oct25	
				Mitig	jatinç	g Acti	ions / Re	espor	se							
ID	ID Actions													Action Owner	Due Date	Close Date
#1 Ful	I forensic aud	lit of NNF Accounts	on FIFA and CAF	grants.										Winter, David	26Dec25	Open
#2 Initiate criminal investigations on misapropriations.												Winter, David	26Dec25	Open		
#3 Establish PHC Monitoring of youth development expenditures.												Winter, David	26Dec25	Open		
#4 Est	#4 Establish publicly accessible transparent 'expenditure dashboards'.											Winter, David	26Dec25	Open		
Last 10 RM Events (Meetings/Interviews/Workshops).  Mtg. Date Title / Person / Department Objective (0 Events held.)																
Commer	<u>its</u>		<u>His</u>	History												
Top Risk Summary  Mismanagement of International Sports Development Funds in Nigeria								Top Risk Mitigation  Conduct a full forensic audit of NFF accounts related to FIFA and CAF grants, initiate criminal investigations where misappropriation is found, and establish a PHC-style monitoring framework for all sports and youth-development expenditures. Mandate project publication via transparent dashboards accessible to the public.								