PHC Consortium Risk: C00389 - Absence of					of Oversight in NFF Project					Implementation			Risk Snapshot			
Risk ID	Category / Element		I Description			Desired Outcome					Current Situation			Proposed Strategy		
C00389	M2 Project Organisati On Project Implementation [Ref-C00388] Projects promised under th FIFA-funded stadium initiat were never executed despi			dium initiativ uted despite	ve ar te be M G	and ve betwee Ministr Gover Wh	rerification een the Natry of Sparnments.	cation process the NFF, Federal of Sports, and State ents. Could Go Wrong?			was never initiated by the federal authority as promised.			Implement PHC 7-Day Review cycles for all federally managed sports projects with public progress tracking.		
States may continue to plan based on false assumptions about federal project delivery.																
Ri Cause		Risk (three-part) Sta Risk Event [uncertainty]	atement Consequ	ience	>	Impact	Score (PxI)	Respo	Manageability	Residual Risk	Risk Owner	Due Date	Close Date		eview Date	
coordination and		Federally promised projects fail to materialize.	ects fail to spending, public			3 H-1 C-1 Q-1 S-1		Mitigate	5		Winter, David	12Jul26	Open	2	27Oct25	
				Mitig	jating	Acti و	tions / Re	espor	ise							
ID	ID Actions													Action Owner	Due Date	Close Date
#1 Pitch	#1 Pitch PHC Service conract for federally managed sports projects.													Winter, David	26Dec25	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 Summary Absence of Oversight in NFF Project Implementation								Top Risk Mitigation Implement PHC 7-Day Review cycles for all federally managed sports projects with public progress tracking.								