

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome			Current Situation			Proposed Strategy	
C00395 []	M2 Project Organisation	Organisation (People)	Defining clear roles and responsibilities across Uganda and UK partners involved in the shipment.	Effective collaboration between logistics, finance, and quality teams.			Roles mapped for David Winter (TROM), Magdalene Amujal (Kulika), and shipping agents.			Formalize structure via PHC Service chart with contact points and escalation paths.	

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 (PxL)							Notes
Undefined communication hierarchy	Coordination breakdown between partners	Project delays or duplicated work	3 H-1 C-1 Q-1 S-1	3 H-1 C-1 Q-1 S-1	9 9	Mitigate	5	6 6	Winter, David	07Aug26	Open	22Nov25 Team Coordination

Mitigating Actions / Response													
ID	Actions										Action Owner	Due Date	Close Date
#1	Make organisation chart for the project										Winter, David	21Jan26	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)

CommentsHistoryTop Risk Summary

Organisation (People)

Top Risk Mitigation

Formalize structure via PHC Service chart with contact points and escalation paths.