

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00396	C2 Market/Product	How to Finance and Distribute in UK	Need to establish a sustainable pricing and finance model for UK sales and reinvestment in Uganda farming.	<div>Viable, transparent financial flow between Uganda producers and UK outlets.</div> <div>What Could Go Wrong?</div> <div>Lack of cost clarity or tax planning may reduce margins or compliance confidence.</div>	Funding lines and tax implications under review for TROM Computers and Kulika partnership.	Apply PHC Finance Control with ledger tracking for cost/income transparency.

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							
Undefined pricing and tax model	Financial inconsistencies or compliance gaps	Erosion of trust or loss of profit	4	4	16	Mitigate	5	12	Winter, David	18Apr26	Open	22Nov25 Distribution Pricing
				H-1 C-1 Q-1 S-1								

Mitigating Actions / Response				
ID	Actions			Action Owner Due Date Close Date
#1	Set up PHC income/expenditure transaction Ledger			Winter, David 21Jan26 Open

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

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
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Comments	History
<div><div>Top Risk</div><div>Summary</div><div>How to Finance and Distribute in UK</div></div>	<div><div>Top Risk Mitigation</div><div>Apply PHC Finance Control with ledger tracking for cost/income transparency.</div></div>