

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.	Viable, transparent financial flow between Uganda producers and UK outlets.			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
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							Notes
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

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.)

CommentsHistoryTop Risk Summary

How to Finance and Distribute in UK

Top Risk Mitigation

Apply PHC Finance Control with ledger tracking for cost/income transparency.