

ID	Date	Meeting	Owner	Description	Status	Incidents
R-0001	2025-11-24	Finance & Supply Chain Office Hour w. Catherine & Larry	Unassigned	underlying business issues or risks that the team should be aware of, and should	open	1
R-0002	2025-11-24	Finance & Supply Chain Office Hour w. Catherine & Larry	Unassigned	departure related to any underlying business issues or risks?	open	1
R-0003	2025-11-24	Finance & Supply Chain Office Hour w. Catherine & Larry	Unassigned	addressed, you know, most of the kind of specific concerns about the meaning of,	open	1
R-0004	2025-11-25	Operations & Inventory SteerCo	Unassigned	the risk, register about the electorum closing we identified just under 70 titles	open	1

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R-0005	2025-11-25	Operations & Inventory SteerCo	Unassigned	01:18 Steve W.: Also have a risk register item as well.	open	1
R-0006	2025-11-25	Operations & Inventory SteerCo	Unassigned	09:14 Shaelyn B.: And so, the concern with this is that we It's just some	open	1
R-0007	2025-11-25	Operations & Inventory SteerCo	Unassigned	three weeks risk.	open	1
R-0008	2025-11-25	Operations & Inventory SteerCo	Unassigned	Risk inventory adjustment risk.	open	1
R-0009	2025-11-25	Operations & Inventory SteerCo	Unassigned	I think I'm a little more concerned with us, sitting there, having to do	open	1

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R-0010	2025-11-25	Operations & Inventory SteerCo	Unassigned	concerned with the audit trail that way rather than trying to do account	open	1
R-0011	2025-11-25	Operations & Inventory SteerCo	Unassigned	And a lot of risk.	open	1
R-0012	2025-11-25	Operations & Inventory SteerCo	Unassigned	32:01 Shaelyn B.: So what's what's the risk?	open	1
R-0013	2025-11-25	Operations & Inventory SteerCo	Unassigned	32:12 Shaelyn B.: I know I'm hearing that concern from the inventory perspective	open	1
R-0014	2025-11-25	Operations & Inventory SteerCo	Unassigned	unless risk, or we want to be compliant and create additional risk.	open	1

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R-0015	2025-11-25	Operations & Inventory SteerCo	Unassigned	this rolling, If we can get the, if we can Maybe alleviate some of the concern from	open	1
R-0016	2025-11-25	Operations & Inventory SteerCo	Unassigned	47:22 Shaelyn B.: I'm hesitant to split it out because it that concerns me that we'll	open	1
R-0017	2025-11-25	Ken Shaelyn	Unassigned	area is to more proactively address team concerns through direct feedback	open	1
R-0018	2025-11-25	Bi-weekly Check-in Ken w Data & Systems Leads	Unassigned	parts of the business and technology and proactively raising relevant concerns.	open	1

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R-0019	2025-11-25	Bi-weekly Check-in Ken w Data & Systems Leads	Unassigned	Steven voices concerns about the ongoing forecast- ing workflow chal- lenges,	open	1
R-0020	2025-11-25	Bi-weekly Check-in Ken w Data & Systems Leads	Unassigned	workflow chal- lenges, helping surface impor- tant organiza- tional risks.	open	1
R-0021	2025-11-25	Bi-weekly Check-in Ken w Data & Systems Leads	Unassigned	Concerns there too.	open	1
R-0022	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	candidate, Rafael Vargas, honestly dis- cussing uncer- tainties and concerns to help	open	1

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R-0023	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	business logic behind the order pooling and planning ranges, the potential risks,	open	1
R-0024	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	and miti- gation strate- gies, which helps align the team and prepares them for	open	1
R-0025	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	While Angela did ask some ques- tions and express concerns, she occa- sionally	open	1
R-0026	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	I'm a little bit con- cerned on Quite the level of bombs and stuff.	open	1

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R-0027	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	So I'm not as con- cerned.	open	1
R-0028	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	we are farther ahead than we were two years ago, so I'm a little less con- cerned.	open	1
R-0029	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	My biggest concerns and, and kind of some of the things that are	open	1
R-0030	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	So, I'm not as con- cerned with that one.	open	1

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R-0031	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	41:43 Angela W.: How ATP is actually function- ing and I think that it's a low risk	open	1
R-0032	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	and we're very con- cerned that if we	open	1
R-0033	2025-11-25	Ken Angela: Touch- base on Order Schedul- ing	Unassigned	really con- cerned about import- ing into the system and changing it.	open	1
R-0034	2025-11-25	Ken Brett	Unassigned	openly discusses team morale concerns and op- erational difficul- ties,	open	1
R-0035	2025-11-25	Ken Brett	Unassigned	and any concerns for	open	1



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R-0036	2025-11-25	Ken Brett	Unassigned	I'm mostly concerned about error setup.	open	1
R-0037	2025-11-25	Pure Science Amplify	Unassigned	She also posed thoughtful suggestions around risk tracking and	open	1
R-0038	2025-11-25	Pure Science Amplify	Unassigned	for shared solutions like combining data sources or automating risk tickets.	open	1
R-0039	2025-11-25	Pure Science Amplify	Unassigned	30:16 Shaelyn B.: Would be to highlight issues and risks along and this if possible.	open	1

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R-0040	2025-11-25	Pure Science Amplify	Unassigned	and for, Any issues and risks, essentially generate a risk	open	1
R-0041	2025-11-25	Pure Science Amplify	Unassigned	would other risk annotated in the meeting notes?	open	1
R-0042	2025-11-25	Pure Science Amplify	Unassigned	can assess the notes against kind of a Guide-lines assist risk against guide-lines.	open	1
R-0043	2025-11-25	Pure Science Amplify	Unassigned	ranking system in terms of whether it's a realized risk or mitigated or high medium	open	1

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R-0044	2025-11-25	Pure Science Amplify	Unassigned	low kind of thing that calculates the, the risk level.	open	1
R-0045	2025-11-25	Pure Science Amplify	Unassigned	identifying the risk or issue.	open	1
R-0046	2025-11-25	Pure Science Amplify	Unassigned	31:29 Adam H.: and those Those risks are in the meeting notes, or there's	open	1
R-0047	2025-11-25	Pure Science Amplify	Unassigned	Extract, the issues risks.	open	1
R-0048	2025-11-25	Pure Science Amplify	Unassigned	Compare against risk issue and task logs.	open	1
R-0049	2025-11-25	Pure Science Amplify	Unassigned	And then update the risk issue.	open	1
R-0050	2025-11-25	Pure Science Amplify	Unassigned	So comparing against the risk	open	1

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R-0051	2025-11-25	Pure Science Amplify	Unassigned	33:36 Ken B.: So, you're saying We've got this risk log.	open	1
R-0052	2025-11-25	Pure Science Amplify	Unassigned	being able to essen- tially, Escalate a risk that has more.	open	1
R-0053	2025-11-25	Pure Science Amplify	Unassigned	and it was, you know, first one issue, or one risk that was logged from one	open	1
R-0054	2025-11-25	Pure Science Amplify	Unassigned	came around We logged them as three separate risks when really it was one risk.	open	1
R-0055	2025-11-25	Pure Science Amplify	Unassigned	Nothing that you're con- cerned about.	open	1

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R-0056	2025-11-25	Q2C Shipping Rev Al-location Review	Unassigned	are students seeking insight* by raising thoughtful concerns about the revenue	open	1
R-0057	2025-11-25	Q2C Shipping Rev Al-location Review	Unassigned	01:21 Ken B.: yeah, my big concern a few concerns about this is	open	1
R-0058	2025-11-25	Q2C Shipping Rev Al-location Review	Unassigned	yeah, if we were really concerned about this margin	open	1
R-0059	2025-11-25	Q2C Shipping Rev Al-location Review	Unassigned	23:44 Jon T.: questions concerns.	open	1
R-0060	2025-11-26	1 3 Ken, Steve, Shaelyn, Angela	Unassigned	Yeah again to risk repeating	open	1

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R-0061	2025-11-26	1 3 Ken, Steve, Shaelyn, Angela	Unassigned	15:59 Steve L.: I'm just concerned about hitting time-lines, things have slipped in	open	1
R-0062	2025-11-26	1 3 Ken, Steve, Shaelyn, Angela	Unassigned	Has a concern that we're never	open	1
R-0063	2025-11-26	Migration Project (Ken Steve 1 1)	Unassigned	have surfaced new perspectives or risks, enhancing the decision-making process	open	1
R-0064	2025-11-26	Migration Project (Ken Steve 1 1)	Unassigned	Not no concern to get the volume	open	1
R-0065	2025-11-26	PDI SteerCo	Unassigned	What I'm mostly concerned about are the	open	1

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R-0066	2025-11-26	Ken Ja' von	Unassigned	challenges, raises critical questions about implementation risks, and provides	open	1
R-0067	2025-11-26	Ken Ja' von	Unassigned	also surfaces dissenting views and potential risks, resisting group-think.	open	1
R-0068	2025-11-26	Ken Ja' von	Unassigned	she raises many critical concerns and questions, the tone can sometimes reflect	open	1

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R-0069	2025-11-26	Ken Ja' von	Unassigned	While this dissent is valuable for surfacing risks, greater emphasis on	open	1
R-0070	2025-11-26	Ken Ja' von	Unassigned	concerns could build stronger alignment and reinforce collaborative partnership,	open	1
R-0071	2025-11-26	Ken Ja' von	Unassigned	concerns with clear commitments to support decisions once made.	open	1
R-0072	2025-11-26	Ken Ja' von	Unassigned	concerns on our end rate.	open	1
R-0073	2025-11-26	Ken Ja' von	Unassigned	We're looking at the risk of dead stock.	open	1



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R-0074	2025-11-26	Ken Ja' von	Unassigned	02:47 Ja' v.D.: The risk of backorders, because we got the The proportions	open	1
R-0075	2025-11-26	Ken Ja' von	Unassigned	less of a concern about this being Yeah, I have less concern about us, you know?	open	1
R-0076	2025-11-26	Ken Ja' von	Unassigned	of concern, right?	open	1
R-0077	2025-11-26	Ken Ja' von	Unassigned	13:09 Ja' v.D.: I had if I had to quantify the risk around, just like the inbound stuff	open	1

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R-0078	2025-11-26	Ken Ja' von	Unassigned	of like, Getting what is the that the risk of getting the forecast wrong in either	open	1
R-0079	2025-11-26	Ken Ja' von	Unassigned	13:34 Ja' v.D.: I don't know if the doubt isn't if the risk is worth the reward.	open	1
R-0080	2025-11-26	Ken Ja' von	Unassigned	So I have a lot of concern there.	open	1
R-0081	2025-11-26	Ken Ja' von	Unassigned	21:16 Ja' v.D.: I have a lot of concern there around, just our ability to execute this.	open	1

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R-0082	2025-11-26	Ken Ja' von	Unassigned	concerned about when we did the audit last time that they actually didn't	open	1
R-0083	2025-11-26	Ken Ja' von	Unassigned	23:21 Ja' v.D.: is already a major concern as we think about expediting and how	open	1
R-0084	2025-11-26	Ken Ja' von	Unassigned	But I think my concerns remain the same considering at the time line	open	1
R-0085	2025-11-26	Ken Ja' von	Unassigned	concerns were.	open	1
R-0086	2025-11-26	Ken Ja' von	Unassigned	If we intend to move forward with it, but the risk to	open	1

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R-0087	2025-11-26	Ken Ja' von	Unassigned	substantial risk to sample readiness and	open	1
R-0088	2025-11-24	Finance & Supply Chain Office Hour w. Catherine & Larry	Larry Berger	Potential delays in finding a suitable candidate for CFO.	open	1
R-0089	2025-11-25	Operations & Inventory SteerCo	Steve W.	Backorder process needs to be finalized to avoid scrambling during inventory shortages.	open	2
R-0090	2025-11-24	Finance & Supply Chain Office Hour w. Catherine & Larry	Larry Berger	Potential delays in finding a suitable CFO candidate.	open	1

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R-0091	2025-11-25	Operations & Inventory SteerCo	Tony K.	Potential delays in the electorum closing process due to inventory management issues.	open	1