

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00313 □	T1 Project Scope	Scope Expansion Risk Due to ESG Service Demand	The scope may expand rapidly beyond initial targets due to heightened interest from governments and ESG-driven corporations.	Maintain scalable and manageable rollout phases.	ESG interest is increasing as regional partners seek impact delivery beyond Palawan.	Phase project expansions by region, guided by PHC metrics and partner readiness.
				What Could Go Wrong? Overextension may dilute quality and overwhelm fleet.		

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)							
Escalating demand for ESG proof-of-impact services	Fleet expansion decisions outpace operational capacity	Operational inefficiencies and brand reputation risk	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	5	1	Winter, David		Open	15Oct25

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date

<u>Last 10 RM Events (Meetings/Interviews/Workshops).</u>												
Mtg.	Date	Title / Person / Department						Objective				
(0 Events held.)												

Comments						History						
Top Risk						Summary						
						Top Risk Mitigation						