| PHC Con | Risk: C0032 | 6 - l | - Unclear Tax Status of Impact NFTs | | | | | | | | Risk Snapshot | | | | | | |
|---|-------------------------------------|-------------------------------|-------------------------------------|--|-------------|--------------------|------------------|---------------------|---------------|---------------|---------------|----------------------|------------------|-----------------|--|---------------|--|
| Risk ID | Category / Element | ~ <i>'</i> | | Description | | Desired Outcome | | | | | | Current Situation | | | Proposed Strategy | | |
| | [] Tax/Tariff Status of Impact face | | | ce inconsistent tax for eatment across jurisdictions | | | | | | | | by country | | | Create jurisdiction-specific NFT tax guides for stakeholders | | |
| | Risk (three-part) Sta | art) Statement | | Cı | urrent | Risk | ype | lity | , isi | | | | Last Review Date | | | | |
| Cause | | Risk Event [uncertainty] | | Consequence | Probability | Impact | Score (PxI) | Respo | Manageability | Residual Risk | Risk Owner | Due Date | Close Date | | Notes | | |
| Rapidly evo | 1 | 1 H-1 C-1 Q-1 S-1 | | Mitigate | 1 1 | | Winter, David | | Open L | 15 | 5Oct25 | | | | | | |
| | Mitigating Actions / Response | | | | | | | | | | | | | | | | |
| ID | ID Actions | | | | | | | | | | | | | Action Owner | Due Date | Close Date | |
| | | | <u> </u> | | | | | | | | | | | | | | |
| Last 10 RN | /I Events (N | leetings/Interviews | s/Wor | <u>rkshops).</u> | | | | | | | | | | | | | |
| Mtg. Date Title / Person / Department Objective | | | | | | | | | | | | | | | (0 Eve | ents held.) | |
| Comments | <u>s</u> | | | | | | <u>His</u> | story | | | | | | | | | |
| Top Risk Summary | | | | | | | To | Top Risk Mitigation | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |