

ID Concern [reg.]	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	Risk (three-part) Statement			Current Risk			Response	Mitigating Action / Response					Manageability	Residual Risk	Risk Owner	Target Review Date	Close Date	Last Review Date Notes
							Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)		ID	Action	Action Owner	Due Date	Close Date						
C00002	C6 Legal / Contract Terms	Regulatory shifts (ESG reporting, crypto laws, maritime codes)					1	1	1	H-1	C-1	Q-1	Mitigate						5	1	Winter, David		relates to C00017	
C00003	T5 Startup	Funding gaps or delays in IEO / NFT sales					1	1	1	H-1	C-1	Q-1	Mitigate						5	1	Winter, David		Relates to C00010	
C00004	M3 Communication	Community engagement sustainability over multi-year deployments					1	1	1	H-1	C-1	Q-1	Mitigate						5	1	Winter, David		Relates to C00022 and C00025	
C00005	T3 Technical Processes	Risk of greenwashing accusations if blockchain data isn't properly maintained					1	1	1	H-1	C-1	Q-1	Mitigate						5	1	Winter, David	05Apr25	Relates to C00008	
C00006	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.  <span>Could Go Wrong?</span>  Overextension may dilute quality and overwhelm fleet.	ESG interest is increasing as regional partners seek impact delivery beyond Palawan.	Phase project expansions by region, guided by PHC metrics and partner readiness.	Escalating demand for ESG proof-of-impact services	Fleet expansion decisions outpace operational capacity	Operational inefficiencies and brand reputation risk	1	1	1	Mitigate						5	1	Winter, David	Open		
C00015	C4 Estimate Uncertainties	Unit Cost Overruns from Regional Variability	Cost estimates for fleet ops, fuel, and infrastructure may vary widely between deployment zones	Contingency- inclusive financial estimates  <span>Could Go Wrong?</span>  Unplanned costs undermine viability in new regions	Philippine costs mapped, future sites not	PHC tracking of per- unit cost in Palawan and adjust estimates per region	Local inflation, tariffs, logistics complexity	Cost per cleanup/km <sup>2</sup> exceeds target	Negative ROI on expansion	1	1	1	Mitigate						1	1	Winter, David	Open		
C00024	M5 Operations / People	Delays in Permitting and Local Hiring Approvals	Permits for port construction and crew onboarding may face bureaucratic delays	Timely clearance of all project permits and local workforce integration  <span>Could Go Wrong?</span>  Delays disrupt fleet operations and timelines	Permits under review; hiring frameworks vary	Use PHC permit tracker and assign local liaison for government coordination	Government process misalignment	Port or project start blocked	Cost overruns and missed commitments	1	1	1	Mitigate						1	1	Winter, David	Open		
C00031	R6 Approvals / Permits / Licenses	Delay in DENR and MARINA Clearances	Fleet operations and shoreline interventions require approvals from national environmental and maritime agencies.	Timely clearance before each new site launch  <span>Could Go Wrong?</span>  Missed launch dates due to agency delay	DENR/MARINA processes not yet fully navigated	Establish permit timelines in PHC and appoint agency liaison	Procedural complexity or backlog	Site remains unauthorized for weeks	Project idle time and reputational risk	1	1	1	Mitigate						1	1	Winter, David	Open		