

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								
C00010	T5 Startup	Initial Token Launch Vulnerabilities	The GF token launch (ICO) will fund operations but also exposes the project to cyber risk and volatility	Secure and successful ICO and wallet infrastructure deployment	Tokenomics and smart contracts are written and await audit	Commission third-party audit and simulate live testnet environments	Unverified smart contracts go live under public load	Token instability or breach undermines funding	Project credibility and liquidity impacted	1	1	1	Mitigate							5	1	Honkanen, Kari		Open	Refers to C00003 - Funding gaps or delays in IEO / NFT sales	
				Could Go Wrong?																						
				Breach or poor uptake could jeopardize funding																						
C00019	C8 Tax/Tariff	Unclear Tax Status of Impact NFTs	NFT rewards for impact may face inconsistent tax treatment across jurisdictions	Clear, compliant tax guidance for NFT issuance and receipt	Token/NFT tax advice varies by country	Create jurisdiction-specific NFT tax guides for stakeholders	Rapidly evolving global NFT/tax laws	Legal challenge or fine due to incorrect tax handling	Loss of trust, legal liability	1	1	1	Mitigate							1	1	Honkanen, Kari		Open		
				Could Go Wrong?																						
				Recipients may face unexpected tax burdens																						
C00027	R2 Security / Language	Security Gaps for Remote Worksites and Equipment	Remote islands and floating units may face theft or vandalism due to limited patrol presence.	Secure operations with minimal loss risk	No dedicated security personnel for floating assets	Partner with local barangay officials; add mobile asset tracking	Unmonitored equipment in isolated areas	Loss of tools or fleet gear	Mission interruption and replacement cost	1	1	1	Mitigate							1	1	Honkanen, Kari		Open		
				Could Go Wrong?																						
				Equipment stolen or damaged																						