

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)		Mitigating Action / Response																		
														ID	Action	Action Owner	Due Date	Close Date														
C0008	T3 Technical Processes	NFT Impact Verification Delays	The issuance of Ocean and Mangrove Guardian NFTs is key to transparency, but syncing blockchain logs with physical verification may lag.	Ensure real-time, verifiable NFT issuance after each cleanup/reforestation event.	NFT generation pipeline is partially automated but not yet stress-tested at scale	Create a buffer protocol that ensures field verification completes before NFT minting	Delay in syncing on-ground data with blockchain systems	NFT issuance misaligned with actual work completion	ESG audit delays and reputational damage	1	1	1	Mitigate						5	1	Khan, Tahira		Open	Relates to C0005 - Risk of greenwashing accusations if blockchain data isn't properly maintained								
C00017	C6 Legal / Contract Terms	Cross-Jurisdiction ESG Service Contracts	Legal variations across countries may complicate ESG service delivery contracts	Legally robust, flexible ESG contracts	Initial contracts scoped for the Philippines	Legal template library per country, reviewed by local counsel	ESG legal treatment is evolving	Contract terms invalid or hard to enforce	Loss of revenue or regulatory risk	1	1	1	Mitigate						1	1	Khan, Tahira		Open	Relates to C0002 - Regulatory shifts (ESG reporting, crypto laws, maritime codes)								
C00026	M9 Health / Safety / Environment	Inadequate PPE and Safety Training in Early Deployment	First wave of fleet deployment may cut corners on safety protocols due to time or cost pressures	Fully compliant HSE procedures from Day 1	PPE and PPE protocols exist, but onboarding incomplete	No-go rule for untrained personnel; PHC HSE log for every operation	Rushed deployment without safeguards	Safety incident or environmental damage	Reputational damage and regulatory setback	1	1	1	Mitigate						1	1	Khan, Tahira		Open									
C00033	R8 Political / Government	Risk of Local Political Interference or Project Favoritism	Local officials may attempt to influence recruitment, subcontracting, or site selection.	Transparent, non-political project rollout	Some informal interest from local leaders	Public-facing PHC tracking of hiring and contracts	Lack of formal barrier to undue influence	Leadership pressures skew project execution	Loss of impartiality and donor confidence	1	1	1	Mitigate						1	1	Khan, Tahira		Open									