

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													
C00014	C3 Finance / Funding	Shortfall in Initial \$2.5M Seed Raise	The 2-year seed capital target may not be met, threatening project rollout in Palawan	Full seed capital secured before launch	Pitch materials are strong, but capital is not yet secured	1. Combine token pre- sale with traditional ESG investor syndicate round 2. Try Family Offices for funding.	Limited access to aligned capital in early stage	Seed capital raise falls short	Incomplete fleet deployment, slowed momentum	4	4	16	Mitigate	#1	Preparation for token pre-sale	Harakat, Abu Bakr	09May25	Open	1	12	Almeida, Gustavo	11May25	Open	09Apr25							
C00023	M4 Project Resourcing	Crew Fatigue Risk from Lean Startup Staffing	Understaffing at the pilot phase may result in overworked teams and reduced morale.	Balanced, motivated crew operations	Crew plan calls for 11 personnel per fleet, no spares	Build flexible on-call pool and monitor crew hours via PHC Timechunks	Insufficient personnel buffer	Team members overworked	Staff retention issues and lower productivity	1	1	1	Mitigate	#2	Approach family offices with project pitch. [Latest: Tahira has supplied a list to work from]	Harakat, Abu Bakr	09May25	Open	1	1	Almeida, Gustavo	Open									