



ID	RBS	Title	Owner	Current	Residual	Notes
C00001 []	R1	Operational Downtime from Extreme Weather	Jones, James [dormant] [no Action Plan]	1	1	Climate risks noted; no detailed fleet weather SOP
C00002 []	C6	Regulatory shifts (ESG reporting, crypto laws, maritime codes)	Winter, David [no Action Plan]	1	1	relates to C00017
C00003 []	T5	Funding gaps or delays in IEO / NFT sales	Winter, David [no Action Plan]	1	1	Relates to C00010
C00004 []	M3	Community engagement sustainability over multi-year deployments	Winter, David [no Action Plan]	1	1	Relates to C00022 and C00025
C00005 []	T3	Risk of greenwashing accusations if blockchain data isn't properly maintained	Winter, David [no Action Plan]	1	1	Relates to C00008
C00006 []	T1	Scope Expansion Risk Due to ESG Service Demand	Winter, David [dormant] [no Action Plan]	1	1	ESG interest is increasing as regional partners seek impact delivery beyond Palawan.
C00007 []	T2	Integration Risk of Modular Refining Tech	Knight, Tony	12	9	CubeSpawn is in development and has not been deployed in a marine environment
C00008 []	T3	NFT Impact Verification Delays	Khan, Tahira [dormant] [no Action Plan]	1	1	Relates to C00005 - Risk of greenwashing accusations if blockchain data isn't properly maintained
C00009 []	T4	Port and Processing Center Delays	Jones, James [dormant] [no Action Plan]	1	1	Site planning is underway, but construction permits and logistics are pending
C00010 []	T5	Initial Token Launch Vulnerabilities	Honkanen, Kari [dormant] [no Action Plan]	1	1	Refers to C00003 - Funding gaps or delays in IEO / NFT sales
C00011 []	T6	Fleet Supply Chain Risk from Island Geography	Harakat, Abu Bakr [dormant] [no Action Plan]	1	1	No centralized supply hubs established yet

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C00012 □	C1	ESG Token-Based Model Validation Risk	Goswami, Gyotrimoy [dormant] [no Action Plan]	1	1	Business case is compelling on paper, but market-tested examples are scarce
C00013 □	C2	Misalignment Between ESG Client Expectations and GF Deliverables	Dizon, Alona [dormant] [no Action Plan]	1	1	Service scope defined, but market signals broader desires
C00014 □	C3	Shortfall in Initial \$2.5M Seed Raise	Almeida, Gustavo	16	12	Pitch materials are strong, but capital is not yet secured
C00015 □	C4	Unit Cost Overruns from Regional Variability	Winter, David [dormant] [no Action Plan]	1	1	Philippine costs mapped, future sites not
C00016 □	C5	Dependence on Limited Coastal Tech Vendors	Knight, Tony [dormant] [no Action Plan]	1	1	CubeSpawn is the preferred vendor; backups not secured
C00017 □	C6	Cross-Jurisdiction ESG Service Contracts	Khan, Tahira [dormant] [no Action Plan]	1	1	Relates to C00002 - Regulatory shifts (ESG reporting, crypto laws, maritime codes)
C00018 □	C7	FX Risk on Local Ops and Global ESG Sales	Jones, James [dormant] [no Action Plan]	1	1	No FX hedge mechanism in place
C00019 □	C8	Unclear Tax Status of Impact NFTs	Honkanen, Kari [dormant] [no Action Plan]	1	1	Token/NFT tax advice varies by country
C00020 □	M1	Complexity of Multinational PHC Governance	Harakat, Abu Bakr [dormant] [no Action Plan]	1	1	Initial deployment limited to Palawan, with global expansion planned
C00021 □	M2	Undefined Chain of Command in Hybrid DAO/Board Ecosystem	Goswami, Gyotrimoy [dormant] [no Action Plan]	1	1	Governance model spans DAO, Board, and partners
C00022 □	M3	Cultural and Language Barriers in Coastal Communities	Dizon, Alona [dormant] [no Action Plan]	1	1	Relates to C00004 - Community engagement sustainability over multi-year deployments
C00023 □	M4	Crew Fatigue Risk from Lean Startup Staffing	Almeida, Gustavo [dormant] [no Action Plan]	1	1	Crew plan calls for 11 personnel per fleet, no spares
C00024 □	M5	Delays in Permitting and Local Hiring Approvals	Winter, David [dormant] [no Action Plan]	1	1	Permits under review; hiring frameworks vary
C00025 □	M8	Inconsistent Cleanup and Tree Planting Standards	Knight, Tony [dormant] [no Action Plan]	1	1	Relates to C00004 - Community engagement sustainability over multi-year deployments
C00026 □	M9	Inadequate PPE and Safety Training in Early Deployment	Khan, Tahira [dormant] [no Action Plan]	1	1	PFT and PPE protocols exist, but onboarding incomplete
C00027 □	R2	Security Gaps for Remote Worksites and Equipment	Honkanen, Kari [dormant] [no Action Plan]	1	1	No dedicated security personnel for floating assets
C00028 □	R3	Risk of Non-Alignment with LGU Environmental Ordinances	Harakat, Abu Bakr [dormant] [no Action Plan]	1	1	Initial LGU outreach underway in Palawan
C00029 □	R4	Access Limitations to Port and Processing Sites	Goswami, Gyotrimoy	9	6	Only Narra site is scoped and surveyed

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C00030 []	R5	Inconsistent Power and Water Access	Dizon, Alona [dormant] [no Action Plan]	1	1	No redundancy or off-grid systems yet installed
C00031 []	R6	Delay in DENR and MARINA Clearances	Winter, David [dormant] [no Action Plan]	1	1	DENR/MARINA processes not yet fully navigated
C00032 []	R7	Skill Gaps in Coastal Clean-Up and Reforestation	Knight, Tony [dormant] [no Action Plan]	1	1	Volunteer enthusiasm high, but technical skills vary
C00033 []	R8	Risk of Local Political Interference or Project Favoritism	Khan, Tahira [dormant] [no Action Plan]	1	1	Some informal interest from local leaders