



| ID | RBS | Title | Owner | Current | Residual | Notes |
|------------|-----|--|--------------------|---------|----------|---|
| 014 [] | C3 | Shortfall in Initial \$2.5M Seed Raise | Almeida, Gustavo | 16 | 12 | Pitch materials are strong, but capital is not yet secured |
| 007 [] | T2 | Integration Risk of Modular Refining Tech | Knight, Tony | 12 | 9 | CubeSpawn is in development and has not been deployed in a marine environment |
| 029 [] | R4 | Access Limitations to Port and Processing Sites | Goswami, Gyotrimoy | 9 | 6 | Only Narra site is scoped and surveyed |
| 001 [] | R1 | Operational Downtime from Extreme Weather | Jones, James | 1 | 1 | Climate risks noted; no detailed fleet weather SOP |
| 006 [] | T1 | Scope Expansion Risk Due to ESG Service Demand | Winter, David | 1 | 1 | ESG interest is increasing as regional partners seek impact delivery beyond Palawan. |
| 008 [] | T3 | NFT Impact Verification Delays | Khan, Tahira | 1 | 1 | Relates to C00005 - Risk of greenwashing accusations if blockchain data isn't properly maintained |
| 009 [] | T4 | Port and Processing Center Delays | Jones, James | 1 | 1 | Site planning is underway, but construction permits and logistics are pending |
| 010 [] | T5 | Initial Token Launch Vulnerabilities | Honkanen, Kari | 1 | 1 | Refers to C00003 - Funding gaps or delays in IEO / NFT sales |
| 011 [] | T6 | Fleet Supply Chain Risk from Island Geography | Harakat, Abu Bakr | 1 | 1 | No centralized supply hubs established yet |
| 012 [] | C1 | ESG Token-Based Model Validation Risk | Goswami, Gyotrimoy | 1 | 1 | Business case is compelling on paper, but market-tested examples are scarce |
| 013 [] | C2 | Misalignment Between ESG Client Expectations and GF Deliverables | Dizon, Alona | 1 | 1 | Service scope defined, but market signals broader desires |
| 015 [] | C4 | Unit Cost Overruns from Regional Variability | Winter, David | 1 | 1 | Philippine costs mapped, future sites not |
| 016 [] | C5 | Dependence on Limited Coastal Tech Vendors | Knight, Tony | 1 | 1 | CubeSpawn is the preferred vendor; backups not secured |
| 017 [] | C6 | Cross-Jurisdiction ESG Service Contracts | Khan, Tahira | 1 | 1 | Relates to C00002 - Regulatory shifts (ESG reporting, crypto laws, maritime codes) |
| 018 [] | C7 | FX Risk on Local Ops and Global ESG Sales | Jones, James | 1 | 1 | No FX hedge mechanism in place |
| 019 [] | C8 | Unclear Tax Status of Impact NFTs | Honkanen, Kari | 1 | 1 | Token/NFT tax advice varies by country |
| 020 [] | M1 | Complexity of Multinational PHC Governance | Harakat, Abu Bakr | 1 | 1 | Initial deployment limited to Palawan, with global expansion planned |

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| 021 □ | M2 | Undefined Chain of Command in Hybrid DAO/Board Ecosystem | Goswami, Gyotrimoy | 1 | 1 | Governance model spans DAO, Board, and partners |
| 022 □ | M3 | Cultural and Language Barriers in Coastal Communities | Dizon, Alona | 1 | 1 | Relates to C00004 - Community engagement sustainability over multi-year deployments |
| 023 □ | M4 | Crew Fatigue Risk from Lean Startup Staffing | Almeida, Gustavo | 1 | 1 | Crew plan calls for 11 personnel per fleet, no spares |
| 024 □ | M5 | Delays in Permitting and Local Hiring Approvals | Winter, David | 1 | 1 | Permits under review; hiring frameworks vary |
| 025 □ | M8 | Inconsistent Cleanup and Tree Planting Standards | Knight, Tony | 1 | 1 | Relates to C00004 - Community engagement sustainability over multi-year deployments |
| 026 □ | M9 | Inadequate PPE and Safety Training in Early Deployment | Khan, Tahira | 1 | 1 | PFT and PPE protocols exist, but onboarding incomplete |
| 027 □ | R2 | Security Gaps for Remote Worksites and Equipment | Honkanen, Kari | 1 | 1 | No dedicated security personnel for floating assets |
| 028 □ | R3 | Risk of Non-Alignment with LGU Environmental Ordinances | Harakat, Abu Bakr | 1 | 1 | Initial LGU outreach underway in Palawan |
| 030 □ | R5 | Inconsistent Power and Water Access | Dizon, Alona | 1 | 1 | No redundancy or off-grid systems yet installed |
| 031 □ | R6 | Delay in DENR and MARINA Clearances | Winter, David | 1 | 1 | DENR/MARINA processes not yet fully navigated |
| 032 □ | R7 | Skill Gaps in Coastal Clean-Up and Reforestation | Knight, Tony | 1 | 1 | Volunteer enthusiasm high, but technical skills vary |
| 033 □ | R8 | Risk of Local Political Interference or Project Favoritism | Khan, Tahira | 1 | 1 | Some informal interest from local leaders |