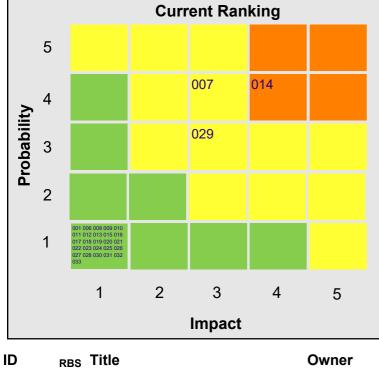
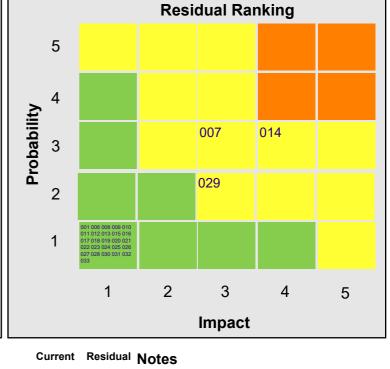
Almeida, Gustavo



C3 Shortfall in Initial \$2.5M Seed Raise

014



12

Pitch materials are strong, but capital is not yet

Risk Heat Map

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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	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	Site planning is underway, but construction permits and logistics are pending
010	T5 Initial Token Launch Vulnerabilities	Honkanen, Kari	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	No centralized supply hubs established yet
012 []	C1 ESG Token-Based Model Validation Risk	Goswami, Gyotrimoy	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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ID	RB!	s Title	Owner	Current	Residual	Notes
021 []	M2	2 Undefined Chain of Command in Hybrid DAO/Board Ecosystem	Goswami, Gyotrimoy	1	1	Governance model spans DAO, Board, and partners
022 []	МЗ	3 Cultural and Language Barriers in Coastal Communities	Dizon, Alona	1	1	Relates to C00004 - Community engagement sustainability over multi-year deployments
023 []	M4	4 Crew Fatigue Risk from Lean Startup Staffing	Almeida, Gustavo	1	1	Crew plan calls for 11 personnel per fleet, no spares
024 []	M5	5 Delays in Permitting and Local Hiring Approvals	Winter, David	1	1	Permits under review; hiring frameworks vary
025 []	M8	8 Inconsistent Cleanup and Tree Planting Standards	Knight, Tony	1	1	Relates to C00004 - Community engagement sustainability over multi-year deployments
026 []	M9	9 Inadequate PPE and Safety Training in Early Deployment	Khan, Tahira	1	1	PFT and PPE protocols exist, but onboarding incomplete
027 []	R2	2 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	5 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	7 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