

Garden Fleet		Risk: C00029 - Access Limitations to Port and Processing Sites				Risk Snapshot
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00029 □	R4 Infrastructure	Access Limitations to Port and Processing Sites	Some coastal areas lack roads, docks, or utility links for equipment and materials.	Reliable site access for all fleet and support needs	Only Narra site is scoped and surveyed	Pre-deployment infrastructure audit and contingency planning
				What Could Go Wrong?		

Risk (three-part) Statement				Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)								Notes
Undeveloped or damaged coastal access routes	Teams or tools can't reach target zone	Schedule delays and increased cost	3	3	9		Mitigate	5	6	Goswami, Gyotrimoy	31Dec25	Open	09Apr25
				H-1									
				C-1									
				Q-1									
				S-2									

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Make audit of ports available.	Harakat, Abu Bakr	09May25	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
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Comments					History				

Top Risk	2	Summary	Top Risk Mitigation
Access Limitations to Port and Processing Sites			Pre-deployment infrastructure audit and contingency planning