

| Garden Fleet | | | | | | | 3 Risks - All Classifications - Open Current Top at 09/04/2025 | | | | | | | | | | | | | Risk Register Extract | | | | |
|-------------------|----------------------|---|---|--|---|---|--|---|--|--------------|-------------------------------|-------------|----------|------------------------------|--|-------------------|----------|------------|---------------|-----------------------|--------------------|--------------------|------------|------------------|
| 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 |
| | | | | | | | Cause | Risk Event [uncertainty] | Consequence | Probability | Impact | Score (PxI) | | ID | Action | Action Owner | Due Date | Close Date | | | | | | Notes |
| 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 H-1 C-1 Q-1 S-1 | 16 | Mitigate | #1 | Preparation for token pre-sale | Harakat, Abu Bakr | 09May25 | Open | 1 | 12 | Almeida, Gustavo | 11May25 | Open | 09Apr25 |
| | | | | <div>Could Go Wrong?</div> Fleet launch delays or shrinks due to funding gaps | | | | | | | | | | #2 | Approach family offices with project pitch. [Latest: Tahira has supplied a list to work fromp] | Harakat, Abu Bakr | 09May25 | Open | | | | | | |
| 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 | Undeveloped or damaged coastal access routes | Teams or tools can't reach target zone | Schedule delays and increased cost | 3 | 3 H-1 C-1 Q-1 S-2 | 9 | Mitigate | #1 | Make audit of ports available. | Harakat, Abu Bakr | 09May25 | Open | 5 | 6 | Goswami, Gyotrimoy | 31Dec25 | Open | 09Apr25 |
| | | | | <div>Could Go Wrong?</div> Delays in mobilization and re-supply | | | | | | | | | | | | | | | | | | | | |
| C00007 | T2 Design / Eng. | Integration Risk of Modular Refining Tech | CubeSpawn modular tech is core to plastic processing, but coastal deployment may face mechanical and environmental design challenges. | Reliable, efficient integration of CubeSpawn systems at coastal facilities | CubeSpawn is in development and has not been deployed in a marine environment | Conduct pilot testing in Palawan with real-time PHC logging and engineering review | Lack of real-world coastal deployment testing | Failure of modular system to meet required throughput | Delay in processing waste and ESG reporting backlogs | 4 | 3 H-1 C-1 Q-3 S-3 | 12 | Mitigate | #1 | Engineering review. | Jones, James | 09May25 | Open | 5 | 9 | Knight, Tony | 31Dec25 | Open | 09Apr25 |
| | | | | <div>Could Go Wrong?</div> Tech failure or inefficient throughput causes waste backlog | | | | | | | | | | #2 | Set up pilot testing. | Jones, James | 09May25 | Open | | | | | | |