

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 Notes							
							Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)		Mitigating Action / Response																	
														ID	Action	Action Owner	Due Date	Close Date													
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	16	Mitigate	#1	Preparation for token pre-sale	Harakat, Abu Bakr	09May25	Open	1	12	Almeida, Gustavo	11May25	Open	09Apr25							
							Could Go Wrong?	Fleet launch delays or shrinks due to funding gaps					#2	Approach family offices with project pitch. [Latest: Tahira has supplied a list to work from]	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	9	Mitigate	#1	Make audit of ports available.	Harakat, Abu Bakr	09May25	Open	5	6	Goswami, Gyotrimoy	31Dec25	Open	09Apr25							
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 testing	Failure of modular system to meet required throughput	Delay in processing waste and ESG reporting backlogs	4	3	12	Mitigate	#1	Engineering review.	Jones, James	09May25	Open	5	9	Knight, Tony	31Dec25	Open	09Apr25							
							Could Go Wrong?	Tech failure or inefficient throughput causes waste backlog					#2	Set up pilot testing.	Jones, James	09May25	Open														