PHC Consortium Risk: C00203 - Permitting and Regu									atory	Hurdles		Risk Snapshot				
ID Category / Element		I Description			Desired Outcome						Current Situation			Proposed Strategy		
03 R8 Political / Governme nt	Regulatory Hurdles	atory being stopped midway if			Clear, legal, and timely approval processes for ecohousing projects. What Could Go Wrong? Projects could be halted, delayed, or extorted by local officials.					processes Asian conte	inconsistent and often			Map regulatory pathways, engage local authorities early, and document approvals in the concerns register.		
F Cause	Risk (three-part) Sta Risk Event [uncertainty]	atemer	ent Consequence	Probability O		Score (PxI)	Respo	Manageability	Residual Risk	Risk Owner	Due Date	Close Date				
Weak permitting frameworks and corruption. Authorities intervene mid-construction.			• •	4	4 H-1 C-1 Q-1 S-4	l 1	Mitigate	3	8	Winter, David	21Mar26		29Aug25 Governance			
			Mitiç	gatir	ng Act	ions / R	espor	nse								
ID Actions													Action Owner	Due Date	Close Date	
ap regulatory p	pathways			_	_			_	_				Winter, David	28Oct25	Open	
#2 Engage local authorities early												Winter, David	28Oct25	Open		
#3 Docment approvals in the Concerns Register												Winter, David	28Oct25	Open		
Last 10 RM Events (Meetings/Interviews/Workshops). Mtg. Date Title / Person / Department Objective (0 Events held.)																
<u>Comments</u> <u>History</u>																
Top Risk Summary Permitting and Regulatory Hurdles							<u>Top Risk Mitigation</u> Map regulatory pathways, engage local authorities early, and document approvals in the concerns register.									
	Category / Element R8 Political / Governme nt Cause Dermitting vorks and ion. Itap regulatory p ingage local aution. Demonstrate of the provided of the provided in the p	Risk Short Title Risk Short Title Risk Short Title Regulatory Governme Int Risk (three-part) State Risk Event [uncertainty] Authorities interven mid-construction. Authorities early Docment approvals in the Concerns Risk Event [uncertainty] Authorities interven mid-construction.	Risk Short Title Risk Short Title Regulatory Government Risk (three-part) Statement Risk Event [uncertainty] Dermitting Authorities intervene mid-construction. In address Risk Event [uncertainty] Risk Event [uncertainty]	Category / Element Title Description Risk Short Title Description Risk Short Title Description Regulatory Hurdles Deing stopped midway if municipal approvals, permits or informal payments are not addressed upfront. Risk (three-part) Statement Cause Risk Event [uncertainty] Consequence Permitting Porks and Investor withdrawal. Authorities intervene mid-construction. Mitig Actio Rap regulatory pathways Ingage local authorities early Docment approvals in the Concerns Register PRM Events (Meetings/Interviews/Workshops). Date Title / Person / Department Objective Ents St. Summary	Category	Category Risk Short Title Description	Category Flement Title Description Description Defective Country Flement Title Description D	Category Risk Short Title Description Desired Outcome	Risk Short Title Description Desired Outcome Desired Outcome	Category Risk Short Description Desired Outcome	Category Risk Short Description Desired Outcome	Description Description	Category Risk Short Description Desired Outcome Current Situation	Description Description	Description Description	

Page 1 of 1 PHCC Confidential Print date: 29/08/2025