

PHC Consortium			Risk: C00315 - NFT Impact Verification Delays				Risk Snapshot	
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy		
C00315 □	T3 Technical Processes	NFT Impact Verification Delays	The issuance of Ocean and Mangrove Guardian NFTs is key to transparency, but syncing blockchain logs with physical verification may lag.	Ensure real-time, verifiable NFT issuance after each cleanup/reforestation event.	NFT generation pipeline is partially automated but not yet stress-tested at scale	Create a buffer protocol that ensures field verification completes before NFT minting		
				What Could Go Wrong? Stakeholders lose trust if impact data isn't promptly verified				

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							
Delay in syncing on-ground data with blockchain systems	NFT issuance misaligned with actual work completion	ESG audit delays and reputational damage	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	5	1	Winter, David		Open	15Oct25 Relates to C00005 - Risk of greenwashing accusations if blockchain data isn't properly maintained

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Engineering review.	Jones, James	09May25	Open
#2	Set up pilot testing.	Jones, James	09May25	Open

Last 10 RM Events (Meetings/Interviews/Workshops).				
Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
Comments History				
Top Risk Summary Top Risk Mitigation				