

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00318 □	T6 Logistics / Warehouse	Fleet Supply Chain Risk from Island Geography	Operating in archipelagic regions like Palawan poses unique logistics challenges	Reliable, consistent supply chain for fuel, parts, and waste transport	No centralized supply hubs established yet	Partner with local suppliers and maintain minimum stock levels onboard
				What Could Go Wrong?		
				Delays in parts or fuel affect mission cadence		

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 (Pxl)							Notes
Distributed, remote coastal operation model	Supply interruption to active fleet	Downtime, lost ESG output, cost overruns	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	5	1	Harakat, Abu Bakr		Open	15Oct25

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date

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

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

<u>Comments</u>		<u>History</u>
<u>Top Risk</u>	<u>Summary</u>	<u>Top Risk Mitigation</u>