

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy								
C00321 ⬇️	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.								
				What Could Go Wrong?										
				Fleet launch delays or shrinks due to funding gaps										
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)									
Limited access to aligned capital in early stage		Seed capital raise falls short	Incomplete fleet deployment, slowed momentum	4	4	16	Mitigate	1	12	Harakat, Abu Bakr		Open	15Oct25	
					H-1									
					C-1									
					Q-1									
					S-1									
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.)
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Comments	History
Top Risk 1 Summary Shortfall in Initial \$2.5M Seed Raise	Top Risk Mitigation Combine token pre-sale with traditional ESG investor syndicate round