

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00323 ⌵	C5 Suppliers / Vendors	Dependence on Limited Coastal Tech Vendors	Specialized equipment and CubeSpawn modules may have limited supply chain depth	Reliable multi-source supply of core systems	CubeSpawn is the preferred vendor; backups not secured	Qualify secondary vendors and modular alternatives
				What Could Go Wrong?		
				Supplier delays stall operations		

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 (PxI)							Notes
Niche, early-stage technology	Equipment not delivered or maintained	Processing bottlenecks and cleanup delay	1	1 H-1 C-1 Q-1 S-1	1	Mitigate	1	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.)
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Comments

History

Top Risk	Summary	Top Risk Mitigation