

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00328	M2 Project Organisation	Undefined Chain of Command in Hybrid DAO/Board Ecosystem	Confusion may arise over who makes final decisions Board, DAO, Steering Committee, or field teams.	Clear, documented authority structure What Could Go Wrong? Delays and tension from unclear roles	Governance model spans DAO, Board, and partners	Publish and distribute visual decision tree and role maps

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)							
Overlapping authority domains	Conflict over decisions or responsibilities	Inefficiencies, delays, stakeholder friction	1	1	1	Mitigate	1	1	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	Summary	Top Risk Mitigation
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