

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00334	R2 Security / Language	Security Gaps for Remote Worksites and Equipment	Remote islands and floating units may face theft or vandalism due to limited patrol presence.	Secure operations with minimal loss risk	No dedicated security personnel for floating assets	Partner with local barangay officials; add mobile asset tracking
				What Could Go Wrong?		
				Equipment stolen or damaged		

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)							
Unmonitored equipment in isolated areas	Loss of tools or fleet gear	Mission interruption and replacement cost	1	1	1	Mitigate	1	1	Winter, David		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.)

Comments	History
Top Risk	Summary
	Top Risk Mitigation