

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00335	R3 Regulations	Risk of Non-Alignment with LGU Environmental Ordinances	Local government units (LGUs) may have varying environmental policies that conflict with standard GF practices.	Full LGU alignment and policy sync What Could Go Wrong? Regulatory conflict blocks operations	Initial LGU outreach underway in Palawan	Create regional legal matrix and hold LGU compliance workshops

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)							
Policy mismatch between GF and LGUs	Permits or activities disallowed	Legal/PR damage, site relocation	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.)

Comments

History

Top Risk	Summary	Top Risk Mitigation
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