

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00338	R6 Approvals / Permits / Licenses	Delay in DENR and MARINA Clearances	Fleet operations and shoreline interventions require approvals from national environmental and maritime agencies.	Timely clearance before each new site launch	DENR/MARINA processes not yet fully navigated	Establish permit timelines in PHC and appoint agency liaison
				What Could Go Wrong?		
				Missed launch dates due to agency delay		

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
Procedural complexity or backlog	Site remains unauthorized for weeks	Project idle time and reputational risk	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.)
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Comments

History

Top Risk	Summary	Top Risk Mitigation
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