

Risk Log (Early Years)

Project Title :	Well-being Objective Action Plan implementation	nning and		Sponsor :	Sandra Husbands	
Project Manager:	Leanne Ahern	Date Created:	Updat	ed 05/08/2019	Version Number:	1

ID	Subject	Risk/ Issue	Description	Proposed Action/ Mitigation	By When	RAG Status	Open/ Closed
01	Jigso	Risk	Funding reductions		Ongoing		Open
02	Jigso	Risk	Structural changes within social services		Ongoing		Open
03	Jigso	Risk	Project no longer funding health employees		Ongoing		Open

04	Primary Care Child & Family Well being team (GP Network)	Risk	Funding reductions	Ongoing	Open
05	Primary Care Child & Family Well being team (GP Network)	Risk	Structural changes within social services	Ongoing	Open
06	Primary Care Child & Family Well being team (GP Network)	Risk	Project no longer funding health employees	Ongoing	Open