



## Risk Log (Strong Communities)

<b>Project Title :</b>	Well-being Objective Action Planning and implementation	<b>Sponsor :</b>	Roger Thomas
<b>Project Manager:</b>	Leanne Ahern	<b>Date Created:</b>	Updated 10/10/2019
<b>Version Number:</b>			1

ID	Subject	Risk/ Issue	Description	Proposed Action/ Mitigation	By When	RAG Status	Open/ Closed
01	Progressing actions	Risk	Limited engagement from partners which impacts on progress	<b><i>Meet and discuss with partners their input and reduce focus and objectives to ensure they are achievable and prioritised.</i></b>	Ongoing	AMBER	Open
02	Duplication of Work between workstream identified	Issue	It has been noted that a number of the workstream have proposed similar actions eg. Mapping	<i>Propose strategic leads meeting to discuss. Will pass to PSB for action</i>	Ongoing	Amber	Open
03	Progressing	Risk	Diary commitments making meetings difficult to attend.	<i>Not clear as to how we can reduce commitment elsewhere? Will discuss at workstream meeting. Possible to merge certain workstreams.</i>	Ongoing	Amber	Open