

Risk Log (Early Years)

| Project Title : | Well-being Objective Action Planning and implementation | | | Sponsor : | Sandra Husbands | |
|------------------|---|---------------|--------|---------------|-----------------|---|
| Project Manager: | Leanne Ahern | Date Created: | Update | 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 |
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| 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 |