



Joint Committee Risk Log

Project Title :	Well-being Objective Action Planning and implementation	Sponsor :	Adam Hill
Project Manager:	Leanne Ahern	Date Created:	Updated 08/10/2019
		Version Number:	2

ID	Subject	Risk/ Issue	Description	Proposed Action/ Mitigation	By When	RAG Status	Open/ Closed
01	Action Plan agreement within groups June 2018	Issue	The scheduling of meetings and allocation of step and action leads has led to delay in the setting of objectives	<i>Update June 2019 – Statutory Members are agreeing responsibility and actions Objective Leads to put forward their final date to submit action plan</i>	August 2019	Red	Open
15.	Regional Bid 2019/20	Risk	Initial application requires further clarification based on agreement of joint working priorities between PSBs	<i>Meeting on 10th April 2019 to agree joint priorities/approach. The bid will be updated based on this agreement. Update July – Agreed in principle detail in process of agreement- Bid submitted awaiting outcome</i>	Ongoing	Green	Open