



## Joint Committee Risk Log

<b>Project Title :</b>	Well-being Objective Action Planning and implementation			<b>Sponsor :</b>	Adam Hill
<b>Project Manager:</b>	Leanne Ahern	<b>Date Created:</b>	Updated 08/10/2019	<b>Version Number:</b>	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	<b><i>Update June 2019 – Statutory Members are agreeing responsibility and actions Objective Leads to put forward their final date to submit action plan</i></b>	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 10<sup>th</sup> 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