



Risk Log (Live Well, Age Well)

Project Title :	Well-being Objective Action Planning and implementation	Sponsor :	Adam Hill
Project Manager:	Leanne Ahern	Date Created:	Updated 03/02/2020
Version Number:			3

ID	Subject	Risk/ Issue	Description	Proposed Action/ Mitigation	By When	RAG Status	Open/ Closed
01	Objective Delivery	Risk	Not joining up all existing work to make sure the Live Well Age Well objective adds value and not duplicates business as usual	Identify the various work streams and develop a common theme to ensure synergy between objectives	Ongoing	Amber	Open
02	Resources	Risk	Not having the right people around the table to take action and deliver outcomes	Identify the key delivery people and ensure they have buy in to each of the objectives and understand their key result areas and deadlines.	Ongoing	Amber	Open
03	Objective Delivery	Risk	Ability to expand the lens and age range of this objective	Identify and involve the key delivery people from across services and organisations that support citizens of a variety of age ranges.	Ongoing	Amber	Open