



## 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 31/1/2020
<b>Version Number:</b>			2

ID	Subject	Risk/ Issue	Description	Proposed Action/ Mitigation	By When	RAG Status	Open/ Closed
01	Progressing actions	Risk	Bringing all stakeholders together is proving difficult. Limited engagement from partners which impacts on progress mainly due to capacity and work commitments in similar areas.	<b><i>Meet and discuss with partners their input and reduce focus and objectives to ensure they are achievable and prioritised.</i></b>	Ongoing	Red	Open
02	Duplication of Work between workstream identified	Issue	It has been noted that a number of the workstream have proposed similar actions. This was identified in the last engagement event.	<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	Red	Open

04	Progressing	Risk	Ensuring success from different partnerships with common objectives is captured effectively	It is evident that there are very clear and obvious cross overs between many of the workstreams core objectives and other well-established groups working in the area	Ongoing	Amber	Open
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