



Joint Committee Risk / Issue Log

Project Title :	Well-being Objective Action Planning and implementation	Sponsor :	Adam Hill
Project Manager:	Leanne Ahern	Date Created:	Updated 27/01/2020
		Version Number:	3

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	Update June 2019 – Statutory Members are agreeing responsibility and actions Objective Leads to put forward their final date to submit action plan	August 2019	Green	Closed
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.</i> Update July – Agreed in principle detail in process of agreement- Bid submitted awaiting outcome Update- Jan 2020 Submitted Q2 Bid to WG need to send off Q3 by 7th February	Ongoing	Green	Open