






Risk Management Action Plan 2014/15

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Code	Title	Status Icon	Due Date	Completed Date	Progress Bar	Latest Status Update	Assigned To
RM1	Risk Management Policy		01-Apr-2015		<input type="text" value="0%"/>	07-Aug-2014 The Policy will be reviewed by the due date	Angela Struthers
RM2	Risk Management Training		01-Apr-2015		<input type="text" value="0%"/>		Angela Struthers
RM3	E-learning module		01-Apr-2015		<input type="text" value="0%"/>		Angela Struthers
RM4	Linking risks to corporate priorities		01-Apr-2015		<input type="text" value="0%"/>		Angela Struthers
RM5	Opportunities Risk Register		01-Apr-2015		<input type="text" value="0%"/>	07-Aug-2014 This is a development area. A request to the software supplier has been made.	Angela Struthers
RM6	Internal Controls		01-Apr-2015		<input type="text" value="0%"/>		Angela Struthers
RM7	Risk Library		01-Apr-2015	14-Oct-2014	<input type="text" value="100%"/>	07-Aug-2014 The risk library held on the covalent system now contains project and partnerships risk libraries as these are the areas that will be used by several departments. Other risk libraries are more specific to the service area and will remain as word documents.	Angela Struthers
RM8	Health & Safety Risk Registers		01-Apr-2015		<input type="text" value="0%"/>		Angela Struthers
RM9	Other Assurance Sources		01-Apr-2015		<input type="text" value="0%"/>		Angela Struthers

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Action Status	
	Cancelled
	Overdue; Neglected
	Unassigned; Check Progress
	Not Started; In Progress; Assigned
	Completed