



Risk Management Action Plan 2014/15

Report Type: Actions Report

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Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM1	Risk Management Policy Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Risk Management Policy Review					
All Notes	Angela Struthers 07-Aug-2014 The Policy will be reviewed by the due date					

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM2	Risk Management Training Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Roll out e-learning risk management module					
All Notes						

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM3	E-learning module Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Review e-learning module to alarm toolkit					
All Notes						

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM4	Linking risks to corporate priorities Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Linking risks to corporate priorities and statements of intent					
All Notes						

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM5	Opportunities Risk Register Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Introduce an opportunities risk register					

All Notes	Angela Struthers 07-Aug-2014 This is a development area. A request to the software supplier has been made.
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Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM6	Internal Controls Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Evaluate the option to populate the Internal Controls tab within the Covalent Risk Management system					
All Notes						

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM7	Risk Library Priority		<input type="text" value="100%"/>	01-Apr-2015	14-Oct-2014	Angela Struthers
Description	Increase the Risk Management Library					
All Notes	Angela Struthers 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.					

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM8	Health & Safety Risk Registers Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Promote the use of Covalent Risk Management system to record health & safety risk registers					
All Notes						

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM9	Other Assurance Sources Priority		<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	To promote the recording of other assurance sources on the Covalent system					
All Notes						

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

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