



Risk Management Action Plan 2014/15

Report Type: Actions Report

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Generated on: 30 April 2014

Action Code	Action Title	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM1	Risk Management Policy			<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers
Description	Risk Management Policy Review						
All Notes							


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

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


Action Code	Action Title	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM4	Linking risks to corporate priorities			<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	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM5	Opportunities Risk Register			<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers


Description	Introduce an opportunities risk register						
All Notes							

Action Code	Action Title	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM6	Internal Controls			<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	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM7	Risk Library			<input type="text" value="0%"/>	01-Apr-2015		Angela Struthers




Description	Increase the Risk Management Library						
All Notes							



Action Code	Action Title	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM8	Health & Safety Risk Registers			<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	Priority	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM9	Other Assurance Sources			<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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