

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00469	M1 Project Management	Action Closure Failure (Owners/Authority/Resourcing)	Mitigation actions are not closed due to unclear authority, competing priorities, or insufficient resourcing.	Actions are owned by accountable leads with dates, evidence and escalation routes.	Owners may be nominated but not empowered; actions may be under-resourced.	Define "action owner" vs "support"; set escalation triggers; require evidence of closure; track closure performance metrics.
				What Could Go Wrong? Open actions accumulate; risks remain untreated; programme drift accelerates.		

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							
Lack of empowered ownership and resourcing	Actions repeatedly slip or remain open	Risk exposure persists + delay + cost impacts	3	3 H-1 C-3 Q-1 S-3	9	Mitigate	3	6	Winter, David	19Dec26	Open	01Feb26

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Define escalation triggers for closure.			Winter, David	02Apr26	Open
#2	Implement performance metrics.			Winter, David	02Apr26	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)

Comments

History

Top Risk	Summary	Top Risk Mitigation
Action Closure Failure (Owners/Authority/Resourcing)		Define "action owner" vs "support"; set escalation triggers; require evidence of closure; track closure performance metrics.