

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00558	M1 Project Management	Action Closure Discipline Too Weak	Important actions from reviews, audits, design meetings, incidents, and assurance processes may remain open too long, close without evidence, or disappear between owners.	Actions are visible, prioritized, owned, reviewed, and closed only on evidence, with overdue items escalated promptly. What Could Go Wrong? Known issues recur because follow-up is weak and lessons are not converted into completed actions.	Projects generate many actions, but value is lost when there is no disciplined closure routine.	Use a single visible action system linked to source, due date, evidence, dependencies, and escalation thresholds; review overdue and near-due items routinely.

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)							
Action generation is stronger than action follow-through.	Actions are missed, weakly evidenced, or repeatedly deferred.	Risk exposure remains higher than reported and preventable issues reappear.	4	4	16	Mitigate	4	12	Winter, David	15Aug26	Open	24Mar26

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Establish Action Tracking System to include Issues and Risk Actions.	Winter, David	23May26	Open

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

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

Comments	History
<p>Top Risk 4 Summary</p> <p>Action Closure Discipline Too Weak</p>	<p>Top Risk Mitigation</p> <p>Use a single visible action system linked to source, due date, evidence, dependencies, and escalation thresholds; review overdue and near-due items routinely.</p>