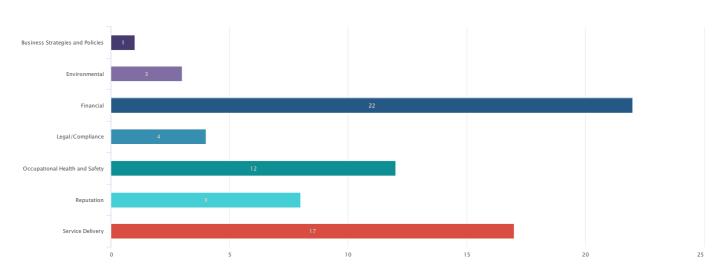


Risk Ratings By Phase

# Risk Update Report Print date: 08/17/2022

#### Medium 4 \prec N/A 5 Low 2 Low 10 Low 4 Low 4 High 1 Very High 1 Medium 2 High 1 Low 5 . 5 High 1 Medium 1 Medium 1 Medium 1 Low 2 Low 3 edium 2 Low 6 Low 2 Low 2 High 2 O Inherent Revised Future N/A Low High High Very High

## Risk Ratings By Category



Top Risks						
Code	Risk	Owner	Category	First Identified	Last Reviewed	Rating
PR - 1	Higher wages for workers during holiday season	Jack Watts-Officer	Financial	13/07/2018	02/04/2019	Very High
PR - 47	Adverse operational conditions impacting project timelines	Jenny Smith-Manager	Financial	28/03/2019	20/04/2020	Very High
PR - 57	Limited resources are available for construction work	Allison Davies-Officer	Financial	28/03/2019	21/04/2020	Very High
PR - 60	Higher wages for workers during holiday seaso	John Doe-Director	Service Delivery	28/03/2019	02/04/2019	Very High

OR - 22	Loss of resource	Renae Ibrahim-Manager	Reputation	15/04/2020	20/04/2020	Very High
PR - 73	Higher wages for workers during holiday season	John Wayne-Project Manager	Service Delivery	10/12/2019		Very High
PR - 4	Grant funding conditions cannot be met	Jack Watts-Officer	Financial	03/07/2018	20/04/2020	Very High
PR - 48	Higher wages for workers during holiday season	Amy Stevens-Manager	Service Delivery	28/03/2019	20/04/2020	Very High
PR - 74	Limited resources are available for construction work	Joe Smith-Manager, Planning and Amenity	Service Delivery	10/12/2019	10/12/2019	Very High
SR - 2	Polluted Water Delivery	Joe Smith-Manager, Planning and Amenity	Service Delivery	07/07/2018	07/12/2020	Very High

### **Risk Treatment Summary**

OR - 1: Loss of accreditation	
Total # of Risk Treatment Plans:	2
# of Risk Treatment Plans Overdue:	1
# of Risk Treatment Plans Due:	0
# of Risk Treatment Plans Completed On Time:	1

Overdue							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Implement compliance monitoring system		Joe Smith - Manager, Planning and Amenity	In Progress	10%	01/12/2018	20/12/2018	
Due							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Completed On Time							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Engage with external consultants		Jenny Doe - Manager	Completed	100%	01/11/2018	30/11/2018	
SR - 2: Polluted Water Delivery							
Total # of Risk Treatment Plans:	4						
# of Risk Treatment Plans Overdue:	3						
# of Risk Treatment Plans Due:	0						
# of Risk Treatment Plans Completed On Time:	1						

Overdue Owner Status Controls Treatment Plan % Complete Start End Joe Smith - Manager, Planning and In Progress 10% 01/07/2018 30/06/2019 Improving 3 waters asset management practices Amenity Improving 3 waters operations Jack Watts - Officer In Progress 75% 01/07/2018 30/06/2019 Submission to the Water Enquiry Jason Gardner - Officer In Progress 45% 01/07/2018 31/05/2019

Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Planning for additional resources	Joe Smith - Manager, Planning and Amenity	Completed	100%	01/07/2018	30/06/2019	
PR - 3: Additional capital expenditure may	be required in addition to tha	t approved				
Total # of Risk Treatment Plans: 3						
# of Risk Treatment Plans Overdue: 2						
# of Risk Treatment Plans Due: 0						
# of Risk Treatment Plans Completed I On Time:						
Overdue						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Research best practice structures	Allison Davies - Officer	In Progress	10%	09/04/2019	31/05/2019	
Review fraud detection procedures	David Murray - Manager	In Progress	50%	03/09/2018	30/10/2018	
Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Business improvement plan developed and reviewed annually for each Department.	r Joe Smith - Manager	Completed	100%	01/07/2014	12/11/2014	
OR - 2: Deterioration of investments						
Total # of Risk Treatment Plans: 2						
# of Risk Treatment Plans Overdue: 2						
# of Risk Treatment Plans Due: 0						
# of Risk Treatment Plans Completed 0 On Time:						
Overdue						
Overdue						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
	Owner Mary Jane - Manager	Status In Progress	% Complete	Start 06/08/2013	End 12/12/2013	Controls

Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
SR - 6: Increased number and/o	or severity of major/natural disaster ev	vents				
Total # of Risk Treatment Plans:	2					
# of Risk Treatment Plans Overdue:	2					
# of Risk Treatment Plans Due:	0					

0

Overdue       Status       % Complex       Statu       Main       Complex       Statu       Complex       Status       Complex       Status       Complex       Status       Status <thstatus< th="">       Status       Status<th>On Time:</th><th></th><th></th><th></th><th></th><th></th><th></th></thstatus<>	On Time:						
Name of the second s	Overdue						
Network and all datased setting and provide of index of the index of the ind	Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Due           Training Plan         Owner         Status         % Complete         Batt         End         Controls           Completed On Time         Status         % Complete         Statu         End         Controls           Status Plan         Owner         Status         % Complete         Statu         End         Controls           Status Plan         Owner         Status         % Complete         Statu         End         Controls           Status Plan         Owner         Status         % Complete         Statu         End         Controls           Grid Rish Treatment Plans Overtize:         3         Status Plan         Status         Status         End         Controls           Chrothol         Status         % Complete         Status         Status         End         Controls           Treatment Plans Overtize:         Owner         Status         % Complete         Status         Status         Status         End         Controls           Treatment Plan         Owner         Status         % Complete         Status	Evaluate Council's insurance cover	Carlene James - Officer	In Progress	25%	01/07/2018	31/03/2019	
Tradment Plan       Owner       Status       % Complete       Statu       End       Controls         Completed On Time       Image and the second of	Review and test Business Continuity Plans and procedures	Carlene James - Officer	In Progress	75%	01/10/2018	28/02/2019	
Some       Satus       % Complete       Satu       % Complete       End       Controls         Status Plan       Over       Satus       % Complete       Satus       Fad       Controls         Status Plan       Over       Satus       % Complete       Satus       % Complete       Satus	Due						
Tradment Plan       Owner       Status       % Complex       Statu       End       Control         Status Vierment Plane:       3         Status Vierment Plane:       5         Status Vierment Plane:       5         Status Vierment Plane:       5       5       5       6	Treatment Plan	Owner	Status	% Complete	Start	End	Controls
SA - 3.4 Langthorized access of data stored i ur internal systems         Sa 4, 3.4 Langthorized access of data stored i ur internal systems         Sa 6 Risk Treatment Plans Overdee:       2         # of Risk Treatment Plans Overdee:       1         So 7 Risk Treatment Plans Overdee:       0         of Risk Treatment Plans Overdee:       0         Orbertou       5         Overdee       5         Treatment Plans Overdee:       0         New Point       Namage: Planning and         New Point Manage: Planning and New Point Namage: Planning and New Point	Completed On Time						
Calif e of Risk Treatment Plans       3         # of Risk Treatment Plans Overdue:       2         # of Risk Treatment Plans Completed       0         Coverdue       5         Freatment Plans Completed       0         Coverdue       5         Coverdue       5         Freatment Plans Completed       0         Rowspannend meinere pacing wordshows for words.       Norer         Rowspannend meinere pacing wordshowspannendere words words.       Norer         Rowspannend meinere pacing wordshowspannendere meiner words words.       Norer         Rowspannendere words words.       Norer         Rowspannendere words words.       Norer         Rowspannendere words words.       Norer      <	Treatment Plan	Owner	Status	% Complete	Start	End	Controls
a fields Tradment Plans Overdies:       2         b fields Tradment Plans Dome:       3         c fields Tradment Plans Completed       0         fields Tradm	SR - 3: Unauthorized access of data stored i	n our internal systems					
i       i         grakes treatment Plans Compteted       0         Overcice       i         Teatment Plan       Nore       Status       % Comptete       Status       Kain       Knd       Controls         Teatment Plans       Nore       Status       % Comptete       Status       % Comptete       Status       <	Total # of Risk Treatment Plans: 3						
the Rine:       0         Overciee       Noren       Sates       % Complet       End       Controls         Teatment Pian       Noren       Sates       % Complet       Sate       End       Controls         Description Services	# of Risk Treatment Plans Overdue: 2						
On Time:         Verdue         Tradment Plan       Nown       Status       % Complete       Statu       End       Controls         Develop and Implement policies to address the risk of people Bringing personal devices to work.       In Smains       In Progress       27%       0901/2019       3107/2020       Implement Progress       Status       901/2019       3107/2020       Implement Progress       Implement policies to address the risk of people Amenity       Monica Harris - Officer       In Progress       25%       0204/2019       3107/2020       Implement policies to address the risk of people amenity are avery from their desks       Monica Harris - Officer       In Progress       25%       0204/2019       3107/2020       Implement policies to address the risk of people and explana work progress passwork of any sensitive double developed to explana work people people double developed to explana work people double doub	# of Risk Treatment Plans Due: 1						
Treatment Plan       Owner       Status       % Complete       Start       End       Controls         Develop and Implement policies to address the risk of people Bringing personal devices to work.       In Progress       27%       0901/2019       31/07/2029       Implement policies to address the risk of people Bringing personal devices to work.       In Progress       27%       0901/2019       31/07/2029       Implement policies to address the risk of people Bringing personal devices to work.       In Progress       27%       0901/2019       31/07/2029       Implement policies to address the risk of people Bringing personal devices to work.       In Progress       25%       02/04/2019       17/07/2029       Implement people to people to protein the risk of people to people to device to work.       In Progress       Status       % Complete       Status       S							
Provide pard Implementation of the stresh	Overdue						
hinging personal devices to work.       Ameniy         Implement and enforce a policy prohibiting employees from key devised within the desks       Nonica Harris - Officer       N Progress       5%       0.204/2019       1.707.2020         Due       Treatment Plan       Owner       Status       % Complete       Stat       End       Controls         Encryption to be installed on all company laptops, molity of a state devised with the desks       % Omplete       Statt       End       Controls         Completed On Time       Venor       Status       % Complete       Start       End       Controls         VISS - 6: Falls caused by Atlantis- Vertower       Owner       Status       % Complete       Start       End       Controls         reading first freatment Plans       Owner       Status       % Complete       Start       End       Controls         reading first freatment Plans Overdue:       Owner       Status       % Complete       Start       End       Controls         reading first freatment Plans Overdue:       0       Status       % Complete       Start       End       Start         reading first freatment Plans Overdue:       0       Status       Start       End       Start       End       Start       End       Start       Start	Treatment Plan	Owner	Status	% Complete	Start	End	Controls
keeping working papers, passwords or any sensitive documents in view while they are away from their desks         Due         Treatment Plan       Owner       Status       % Complete       Start       End       Controls         Encrypton to be installed on all company laptops, mobile devices       Lynda Cull - Officer       In Progress       29%       13/02/2019       31/01/2023         Completed On Time         Status       % Complete       Start       End       Controls         WHS - 6: Falls caused by Atlantis- Waitracture property        Status       % Complete       Start       End       Controls         Yeng Risk Treatment Plans       1        Yeng Risk Treatment Plans Completed       1       Yeng Risk Treatment Plans Completed       1       Yeng Risk Treatment Plans Completed       1			In Progress	27%	09/01/2019	31/07/2020	
Treatment Plan       Numer       Status       % Complete       Start       End       Controls         Encryption to be installed on all company laptops, mobile device       Lynda Cull - Officer       In Progress       29%       13/02/2019       31/01/2023       Status       End       Controls         Completed On Time         Treatment Plan       Owner       Status       % Complete       Status       End       Controls         Challs caused by Atlantis- Uroperty         Total # of Risk Treatment Plans       1 <t< td=""><td>keeping working papers, passwords or any sensitive documents</td><td>Monica Harris - Officer</td><td>In Progress</td><td>5%</td><td>02/04/2019</td><td>17/07/2020</td><td></td></t<>	keeping working papers, passwords or any sensitive documents	Monica Harris - Officer	In Progress	5%	02/04/2019	17/07/2020	
Image: Second	Due						
and removable media       Image: Completed On Time         Completed On Time       Image: Complete Start         Treatment Plan       Owner       Status       % Complete       Start       End       Controls         WHS - 6: Falls caused by Atlantis- Maintained property       Image: Complete Start       End       Controls         Total # of Risk Treatment Plans:       1       Image: Complete Start       Image: Com	Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Treatment Plan       Owner       Status       % Complete       Start       End       Controls         WHS - 6: Falls caused by Atlantis- Waintained property         Total # of Risk Treatment Plans:       1       I		Lynda Cull - Officer	In Progress	29%	13/02/2019	31/01/2023	
WHS - 6: Falls caused by Atlantis- Waintained property         Total # of Risk Treatment Plans:       1         # of Risk Treatment Plans Overdue:       0         # of Risk Treatment Plans Due:       0         # of Risk Treatment Plans Completed       1	Completed On Time						
Total # of Risk Treatment Plans:     1       # of Risk Treatment Plans Overdue:     0       # of Risk Treatment Plans Due:     0       # of Risk Treatment Plans Completed     1	Treatment Plan	Owner	Status	% Complete	Start	End	Controls
# of Risk Treatment Plans Overdue:     0       # of Risk Treatment Plans Due:     0       # of Risk Treatment Plans Completed     1	WHS - 6: Falls caused by Atlantis- Maintain	ed property					
# of Risk Treatment Plans Due:     0       # of Risk Treatment Plans Completed     1	Total # of Risk Treatment Plans: 1						
# of Risk Treatment Plans Completed 1	# of Risk Treatment Plans Overdue: 0						
	# of Risk Treatment Plans Due: 0						

Overdue

Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						

Overdue							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Evaluate Council's insurance cover		Carlene James - Officer	In Progress	25%	01/07/2018	31/03/2019	
Research best practice structures		Allison Davies - Officer	In Progress	10%	09/04/2019	31/05/2019	
Due							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Completed On Time							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Update maintenance team procedure manual		Joe Smith - Manager	In Progress	10%	06/11/2018		
OR - 12: Loss of staff competency le	vel (buil	ding)					
Total # of Risk Treatment Plans:	1						
# of Risk Treatment Plans Overdue:	1						
# of Risk Treatment Plans Due:	0						
# of Risk Treatment Plans Completed On Time:	0						
Overdue							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Pay market rates for building staff		Renae Ibrahim - Manager	Not Started	0%	01/02/2018	31/01/2019	

Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
OR - 8: Illegal or offensive activit	ty at venue					
Total # of Risk Treatment Plans:	1					
# of Risk Treatment Plans Overdue:	1					

# of Risk Treatment Plans Due:	0						
# of Risk Treatment Plans Completed On Time:	0						
Overdue							
Treatment Plan	Owner	Status	% Complete	Start	End	Controls	
Create a tiered service desk system	Jack Watts - Officer	In Progress	45%	12/12/2018	27/12/2018		

Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
OR - 10: Financial loss through a ma	licious act					
Total # of Risk Treatment Plans:	2					
# of Risk Treatment Plans Overdue:	2					
# of Risk Treatment Plans Due:	0					
# of Risk Treatment Plans Completed On Time:	0					
Overdue						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Implement fraud and corruption prevention training	Amy Stevens - Manager	In Progress	10%	01/10/2018	30/11/2018	
Review fraud detection procedures	David Murray - Manager	In Progress	50%	03/09/2018	30/10/2018	
Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls

	owner	otatao	/0 Complete	otart	Lind	Controls	
Completed On Time							
Treatment Plan	Owner	Status	% Complete	Start	End	Controls	
OR - 5: Inability to borrow funds v	when needed at affordable intere	est rates					
Total # of Risk Treatment Plans:	2						
# of Risk Treatment Plans Overdue:	2						
# of Risk Treatment Plans Due:	0						

# of Risk Treatment Plans Completed	0
On Time:	

### Overdue

Treatment Plan	Ov	vner	Status	% Complete	Start	End	Controls	
Investment and liability management policies which liquidity/maturity and interest rate risk management		nifer Rance - Officer	Not Started	0%	09/02/2019	02/04/2019		
We recommend that with the implementation of the system' system that the Council implement the use of user accounts for each Officer and eliminating the u accounts.	of individual Ar	: Smith - Manager, Planning and nenity		0%	20/06/2019	19/07/2019		
Due								
Treatment Plan	Ov	vner	Status	% Complete	Start	End	Controls	
Completed On Time								
Treatment Plan	Ov	vner	Status	% Complete	Start	End	Controls	
SR - 5: Failure to comply with legi	slative and re	gulatory requirements	5					
Total # of Risk Treatment Plans:	4							
# of Risk Treatment Plans Overdue:	3							
# of Risk Treatment Plans Due:	0							

1

Overdue						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Assign responsibility for compilation and maintenance of the register	Joe Smith - Manager, Planning and Amenity	In Progress	50%	06/05/2015	30/07/2015	
Carry out weekly raining for elected members in current and proposed	David Murray - Manager	Deferred	5%	17/06/2015	25/09/2015	
Organise training staff in current and proposed legislative requirements	Joe Smith - Manager, Planning and Amenity	In Progress	30%	05/05/2015	23/08/2015	
Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Compilation of governance checklist to record legislative obligations and	Renae Ibrahim - Manager	Completed	100%	09/06/2015	17/07/2015	
PR - 1: Higher wages for workers during ho	liday season					

Total # of Risk Treatment Plans:	7
# of Risk Treatment Plans Overdue:	5
# of Risk Treatment Plans Due:	0
# of Risk Treatment Plans Completed On Time:	2

#### Overdue

Overdue							
Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Assign responsibility for compilation and maintena register	nce of the	Joe Smith - Manager, Planning and Amenity	In Progress	50%	06/05/2015	30/07/2015	
Community Satisfaction Survey coordinated by the Community Development department on behalf of		Joe Smith - Manager, Planning and Amenity	Not Started	0%	02/07/2014	17/10/2014	
Develop and Implement policies to address the risk pringing personal devices to work.	of people	Joe Smith - Manager, Planning and Amenity	In Progress	27%	09/01/2019	31/07/2020	
Pay market rates for building staff		Renae Ibrahim - Manager	Not Started	0%	01/02/2018	31/01/2019	
Research best practice structures		Allison Davies - Officer	In Progress	10%	09/04/2019	31/05/2019	
Due							
reatment Plan		Owner	Status	% Complete	Start	End	Controls
Completed On Time							
reatment Plan		Owner	Status	% Complete	Start	End	Controls
usiness improvement plan developed and reviewe	ed annually for	Joe Smith - Manager, Planning and Amenity	Completed	100%	01/07/2014	12/11/2014	
lanning for additional resources		Joe Smith - Manager	Completed	100%	01/07/2018	30/06/2019	
VHS - 1: Fall from heights							
Fotal # of Risk Treatment Plans:	6						
of Risk Treatment Plans Overdue:	3						
of Risk Treatment Plans Due:	0						
# of Risk Treatment Plans Completed On Time:	3						

Contained a factor of the set of the	Overdue							
Angenergenation of enveloped and enveloped	Treatment Plan		Owner	Statue	% Complete	Start	End	Controls
main famile Management of a large of a lar		ce of the						Controls
Shahana ha Wang TangangMan dua way of lineMan dua w	register	e of the		in riogiess				
Dua       Status       % Complex       Status       % Complex       End       Controls         Complexed On Trune        Status       % Complex       Status       Status       % Comp	Creation of a lesson learned register for all staff							
Trainment PlanOwnerSitusNo. OmpleteSitutSitutSitutSitutControlCompleted On TimeMaryMaryBatuaNo. OmpleteSitut	Submission to the Water Enquiry		Jason Gardner - Officer	In Progress	45%	01/07/2018	31/05/2019	
Completed On Time       Serve the served constant of the served constant o	Due							
Treatment Plan       Nower       Status       % Complex       Status       % St	Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Range with examal consultantNem Dae - ManagerCompleteOneOutputOu	Completed On Time							
Answer Answer	Treatment Plan		Owner	Status	% Complete	Start	End	Controls
Naming         Naming         No           Update maintenance kan procedure manual         3         10 Poge 30 (0 P1/2013)         10 Poge 30 (0 P1/2013)           STA - S. Budget misappropriation         3         5	Engage with external consultants		Jenny Doe - Manager	Completed	100%	01/11/2018	30/11/2018	
ube naintsance can spreader manal       ke Smith - Manger       la Peges       0/10       0/12/01         CA - 2. Sudget misappropriation       2       set Status       set Status <td>Planning for additional resources</td> <td></td> <td></td> <td>Completed</td> <td>100%</td> <td>01/07/2018</td> <td>30/06/2019</td> <td></td>	Planning for additional resources			Completed	100%	01/07/2018	30/06/2019	
And and Reference Planes 3 de Gleik Treatment Planes Overdue: 2 de Gleik Treatment Plane Compiled 0 de Gleik Treatment Plane Compiled 0 of Treatment Plane Compiled 0 Create a level service desk system 4 Research best practice dask system 4 Research Plane Memory 4 Researc	Update maintenance team procedure manual			In Progress	10%	06/11/2018		
a readment Plana Oventies       0         b readment Plana Scompleted       0         c readment Plana Scompleted       1         c readment Plana Scompleted       0         readment Plana Scompleted       1	OR - 3: Budget misappropriation							
a readment Plane Done:       0         b readment Plane Completed       1    Correction          Treatment Plane       Nomer       State       State       End       Control    Treatment Plane         Nomer       State       State       End       Control         Reacendost practice desk yatem       Maren Collecer       Bragenes       2012018       2712018       Control    Treatment Plane Nomer Nomer Nomer State Stat	Total # of Risk Treatment Plans:	3						
Oracke       Owner       Status       % Complete       Status       % Complete       Status	# of Risk Treatment Plans Overdue:	2						
On Time:       Overdue       Status       % Complete       Status       Find       Controls         Create attiend service dock system       Jak Wait- Officer       In Progress       45%       12/12/018       27/12/018         Research bist practice dock system       Jak Wait- Officer       In Progress       45%       10/12/018       27/12/018         Research bist practice dock system       Jake Wait- Officer       In Progress       45%       10/12/018       27/12/018         Due       Due       Status       % Complete       Status       % Complete       Status       Controls         Completed On Time       Status       % Complete       Status       % Complete       Status       Status       Status       Status       Controls         Status of Josef Amager       Joney Oce- Amager       Status       % Complete       Status       St	# of Risk Treatment Plans Due:	0						
Tractment Plan       Owner       Status       % Complete       Stat       End       Controls         Create a tiered service desk system       Jack Wats - Officer       In Progress       45%       12/12/218       2/1/22/08         Research best practice structures       Allison Davies - Officer       In Progress       09/04/2019       3105/2019         Due       Status       % Complete       Stat       End       Controls         Completed On Time       Status       % Complete       Stat       End       Controls         Tradment Plan       Owner       Status       % Complete       Stat       End       Controls         Status in Alliand Status       % Complete       Status       % Complete       Status       Status       Status       Outrols       Controls         Createment Plan       Owner       Status       % Complete       Status		1						
Crante aierde service desk system       Jack Watts - Officer       In Progress       45%       12/12/2018       27/12/2018         Research bet practice structures       Allison Davies - Officer       In Progress       10%       09/04/2019       31/05/2019         Due       Due       Status       % Complete       Start       End       Controls         Completed On Time       Owner       Status       % Complete       Start       End       Controls         Engage with external consultants       Owner       Status       % Complete       Start       End       Controls         Status for fishts Treatment Plans       Owner       Status       % Complete       Start       End       Controls         Status for fishts Treatment Plans       Owner       Status       % Complete       Start       End       Controls         Status for fishts Treatment Plans       Owner       Completed       10%       1/11/2018       Start       End       Controls         Status for fishts Treatment Plans Coordised       Owner       Status       % Complete       Start       End       Controls         Status for fishts Treatment Plans Coordised       Owner       Status       % Complete       Start       End       Controls         Status f	Overdue							
Research best practice structures       Allison Davies - Officer       In Progress       10%       09/04/2019       31/05/2019         Due       Status       % Complete       Start       End       Controls         Completed On Time       Status       % Complete       Start       End       Controls         Treatment Plan       Owner       Status       % Complete       Start       End       Controls         Status for difficit structures       Ummy Doe - Manager       Completed       10%       0/11/10/18       End       Controls         Status for difficit Treatment Plans       Owner       Status       % Complete       Start       End       Controls         Gradie fishs Treatment Plans       Owner       Status       % Complete       Start       End       Controls         Overdue       Owner       Status       % Complete       Start       End       Controls         Order Gradie fishs Treatment Plans Completed on Time:       Owner       Status       % Complete       Start       End       Controls         Owner       Status       % Complete       Start       End       Controls       Start       Start       Start       Start       Start       Start       Start       Start       Start	Treatment Plan		Owner	Status	% Complete		5.1	Controls
Research best practice structures       Allison Davies - Officer       In Progress       10%       09/04/2019       31.05/2019         Due       Status       % Complete       Start       End       Controls         Completed On Time       Status       % Complete       Start       End       Controls         Treatment Plan       Owner       Status       % Complete       Start       End       Controls         Status for divertement Plan       Owner       Status       % Complete       Start       End       Controls         Status for divertement Plans       Owner       Status       % Complete       Start       End       Controls         Status for divertement Plans       Owner       Status       % Complete       Start       End       Controls         Control of disk Treatment Plans Coordised       O       Status       % Complete       Status       % Complete       Status				Status	% Complete	Start	End	001111013
Treatment Plan       Owner       Status       % Complete       Start       End       Controls         Completed On Time       Numer       Status       % Complete       Start       End       Controls         Engage with external consultants       Jenny Doe - Manager       Completed       100%       01/11/2018       30/11/2018         SR - 1: Centrally imposed major orgeneral structural changes         Status # of Risk Treatment Plans       2       Imposed major orgeneral structural changes       Imposed majo	Create a tiered service desk system							Controls
Completed On Time       Status       % Complete       Start       End       Controls         Engage with external consultants       Jemy Doe - Manager       Completed       10%       0/11/2018       30/11/2018       30/11/2018         SR - 1: Centrally imposed major organizatorication consultants       Jemy Doe - Manager       Completed       10%       0/11/2018       30/11/2018       3         SR - 1: Centrally imposed major organizatorication consultants       Jemy Doe - Manager       Normale       Jemy Doe - Manager       10%       0/11/2018       30/11/2018       3       Jemy Doe - Manager         Status # Of Risk Treatment Plans Completed       3       Jemy Doe - Manager       Jeminy       Je			Jack Watts - Officer	In Progress	45%	12/12/2018	27/12/2018	Controls
Completed On Time       Status       % Complete       Start       End       Controls         Treatment Plan       Jemy Doe - Manager       Completed       10%       0/11/2018       30/1/2018       3         Status % Completed       10%       0/11/2018       30/1/2018       -       -         Status freatment Plans:       3       -	Create a tiered service desk system Research best practice structures Due		Jack Watts - Officer	In Progress	45%	12/12/2018	27/12/2018	Controls
Treatment PlanOwnerStatus% CompletedStartEndControlsEngage with extemal consultantsJemy Doe - ManagerCompleted100%01/11/201830/11/2018SR - 1: Centrally imposed major organisational structural changesTotal # of Risk Treatment Plans3*********************************	Research best practice structures		Jack Watts - Officer Allison Davies - Officer	In Progress In Progress	45% 10%	12/12/2018 09/04/2019	27/12/2018 31/05/2019	
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1 faith and the faith of the faith and th	PR - 45: Adverse operational condi	tions imp	acting project timelines					
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Tradeet PlanNoreStatusNoreNoreStatusNoreStatusNore<	Review and test Business Continuity Plans and proc	edures	Carlene James - Officer	In Progress	75%	01/10/2018	28/02/2019	
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Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Develop and Implement policies to address the risk of people bringing personal devices to work.	Jenny Smith - Manager	In Progress	61%	03/01/2020	23/04/2020	
Encryption to be installed on all company laptops, mobile devices and removable media	Jenny Doe - Manager	In Progress	71%	03/01/2020	12/03/2020	
Due						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Completed On Time						
Treatment Plan	Owner	Status	% Complete	Start	End	Controls
Train employees on the various techniques used by fraudsters, such as "phishing" and "smishing" and to never open attachments or download anything from an unknown source.	Joe Smith - Manager, Planning and Amenity	Completed	100%	03/01/2020	15/04/2020	