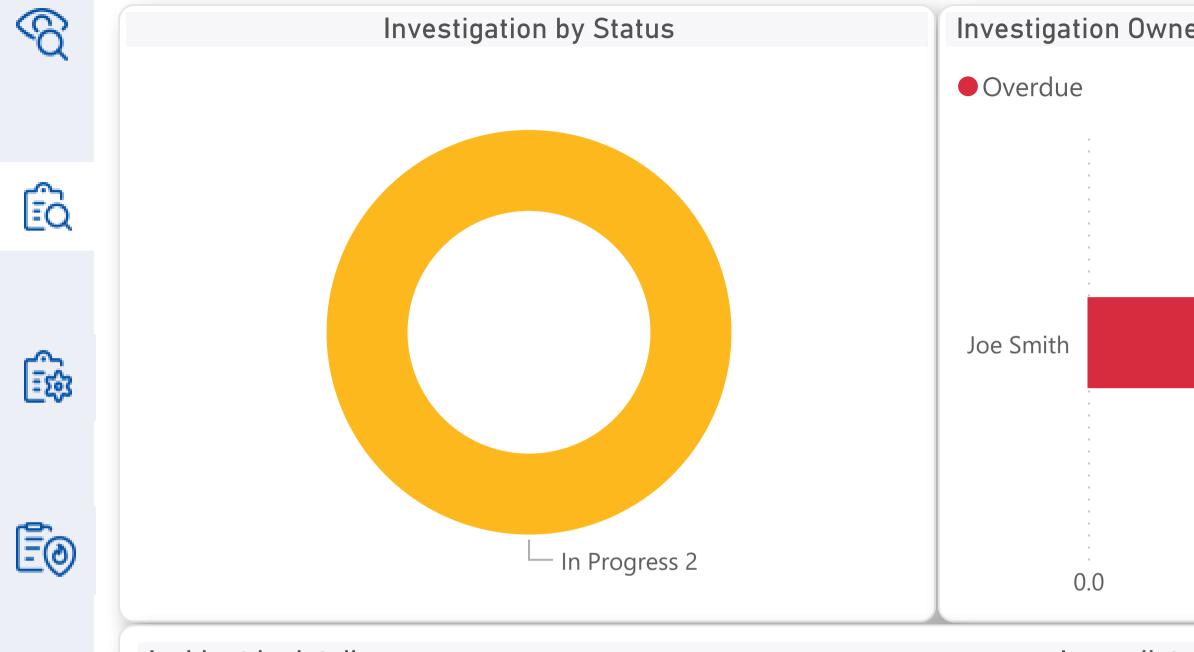
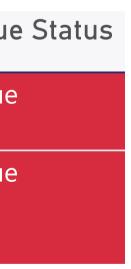
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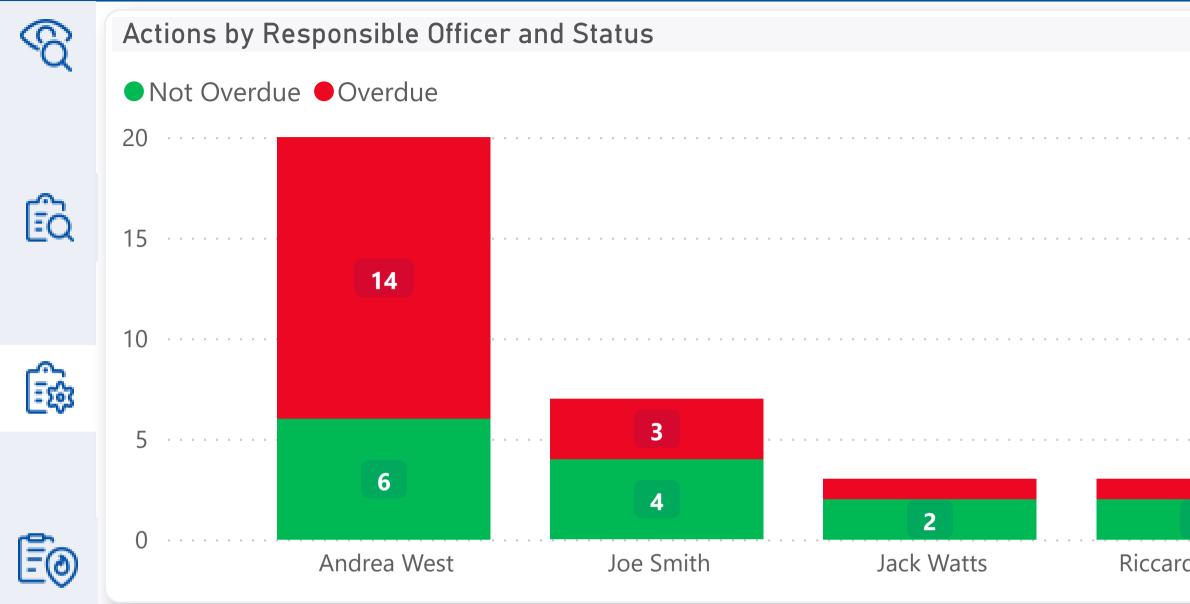


TLANTS		Investigation Due D 4/17/2017 1/31/20	_ Cam	
Investigation by Status	Investigation Owner by Overdue Status			
	• Overdue Joe Smith			
L In Progress 2	0.0	0.5		
Incident in detail	Immediate Corrective Actions Taken	Primary Investigator	Investigation Due Date	Overdue
This was impacted due to no proper training was given to the emplo on the compliance standards	byees The Spread of rumors were stopped.	Joe Smith	12/17/2020	Overdue
An excavator (owned by PSC) with a contractor operator swung a buint into a council vehicle and injured a council worker and damaged the vehicle.			5/5/2018	Overdue





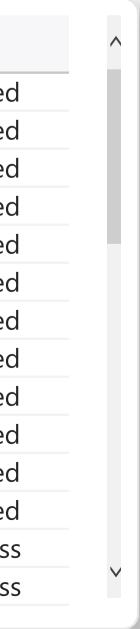
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HE CITY OF		Created Date		Closed Date	Camme D
ATLANTIS		1/30/2019 12,	/31/2021	6/19/2017 10/7/2021	Camms.R Incident Managem
Actions by Responsible Officer and Status					
Not Overdue					
20					
15 • • • • • • • • • • • • • • • • • • •					
14					
10					
5 · · · · · · 3 · · · · · · · · · · · · · · · · · · ·					
6 4 2	2				
0 Andrea West Joe Smith Jack Watts	Riccardo Melton	Clarke Chan	Andre	w James Elizabeth	McMahon Shannon Roma
Action	Owner	Start Date	End Date	Overdue Status	% Complete Status
All tripping hazards to be removed from breakroom	Andrea West	05/09/2019	06/09/2019	Not Overdue	100 📀 Completed
Develop internal communication plan	Jack Watts	04/07/2019	12/07/2019	Not Overdue	100 📀 Completed
External Security Consultant for system audit	Riccardo Melton	04/11/2019	22/05/2020	Not Overdue	100 📀 Completed
Hacked User accounts to be deactivated	Clarke Chan	17/11/2020	26/11/2020	Not Overdue	100 📀 Completed
Hacked User accounts to be deactivated	Jack Watts	11/06/2020	30/06/2020	Not Overdue	100 📀 Completed
Identify who gained access to the document	Andrea West	01/08/2019	23/04/2020	Not Overdue	100 📀 Completed
Importance of Waste disposal awareness program	Andrea West	01/03/2019	29/04/2019	Not Overdue	100 📀 Completed
Lay new tiles across foyer floor	Joe Smith	11/07/2018	17/07/2018	Not Overdue	100 📀 Completed
Organise clean up of fallen tree and review of flora within the area.	Andrea West	01/03/2019	15/03/2019	Not Overdue	100 📀 Completed
Organise payment of damage as per third party insurance details.	Joe Smith	25/07/2018	29/08/2018	Not Overdue	100 📀 Completed
Provide update for feedback provided person	Riccardo Melton	08/06/2021	08/10/2021	Not Overdue	100 📀 Completed
Review alcohol and drug test	Andrea West	18/07/2019	23/02/2021	Not Overdue	100 🕑 Completed
Conducting through inspection on each departments	Andrea West	17/01/2020	30/06/2021	Overdue	45 💮 In Progress
Establish warning signage	Joe Smith	08/02/2018	09/06/2018	Overdue	50 💮 In Progress
	. . .			~ '	







ଜ	Top Risks		Top Projects	
Q	Risk Title	Number of Incidents	Project Title	
Êq			Implement new compan guidelines	
			Implement new firewall	
- -			Renovation of Atlantis Fa	
			Cyber Security Practices	
Ēø				

Cr [reated Date	21	Closed Date 6/19/2017 10/7/2021	Camms Incident Manag
			Top Other Incidents Linke	ed
	Number of Incidents		Title	Num Incie
any branding	6		Caught In Or Struck Moving M which has explosive chemicals	-
all	6		Tripping injury to member of t breakroom	he staff in
s Faculty building	6		An senior tech staff was stumb	led in the
es Review	1		restroom.	
			Damage to property	
			Fallen Tree	

IT System Malfunction

third party

The system was access by an unauthorised

