



# Action Summary Report

Comhairle nan Eilean Siar

**Camms.**

Print Date: 18 Sep, 2025

## Risk Action Details

By Schedule

4

Scheduled

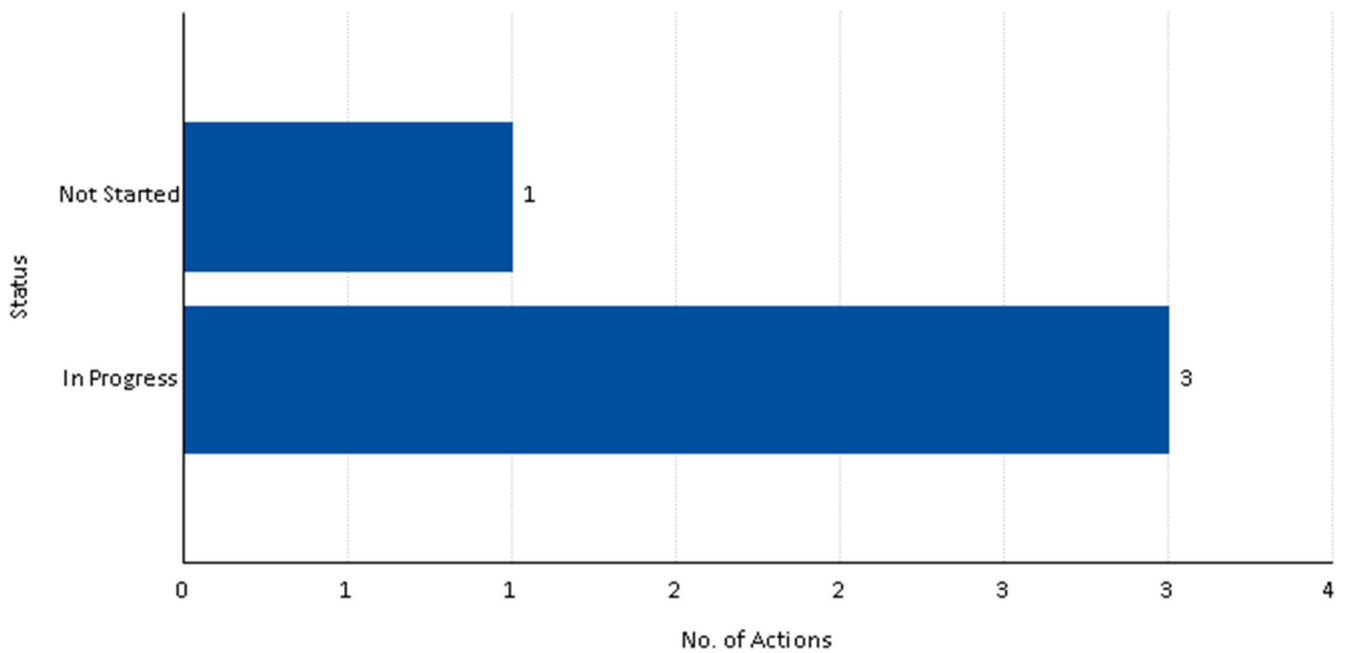


4

Risk Action  
Details

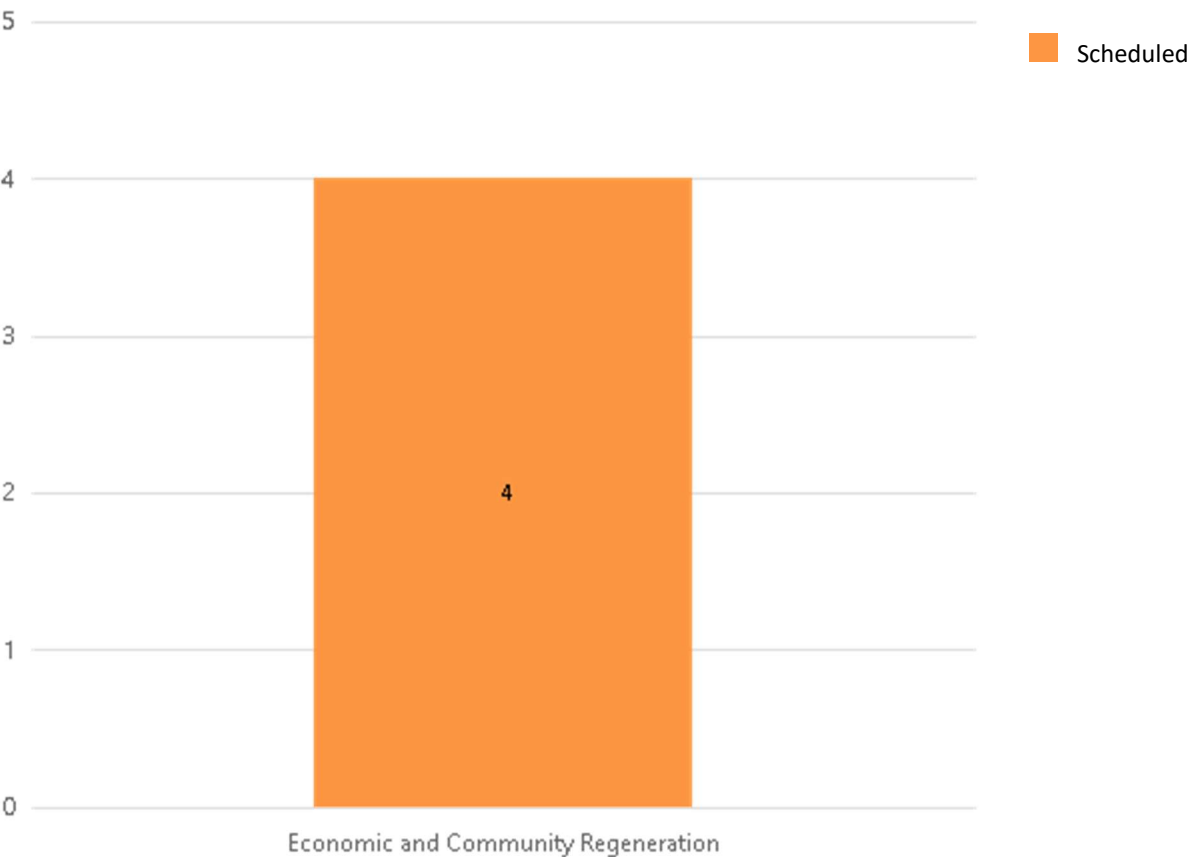
## Risk Action Details

By Status



# Action Summary by Directorate

CHIEF EXECUTIVE'S DEPARTMENT: Economic and Community Regeneration



Action Summary

SCHEDULED

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Development and implementation of workforce plan across services.	OperationalRisk	Anne M Murray	Start: 01 Apr, 2025 End: 31 Mar, 2026	40%	In Progress	194
Progress Comments: Workforce plan developed and will be submitted to HR Sub in September. Actions are being progressed.						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
DEVDS002 - Ongoing reliance on a small number of existing qualified staff.	Operational Risk Risk Action		Anne M Murray	Medium	Medium	-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Seek funding for collections resource centre, identify other measures to improve environmental conditions in existing facilities.	OperationalRisk	Colin George Morrison	Start: 01 Apr, 2025 End: 31 Mar, 2026	-	Not Started	194
Progress Comments: -						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
HER03 - The condition in which existing Museum nan Eilean collections are stored has detrimental impact on collections.	Operational Risk Risk Action		Colin George Morrison	Low	Low	-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Seek to increase the funding allocation in the Capital Programme	OperationalRisk	Lorraine Graham	Start: 01 Apr, 2025 End: 31 Mar, 2026	25%	In Progress	194
<b>Progress Comments:</b> Additional funding allocated at April series but ongoing budget monitoring required and likely more will be needed.						

Linked Risks					
Risk Event	Risk Type	Risk Owner	Revised Risk Rating		Next Review Date
DEVED007 - Funding for Medical Adaptations is fully spent before the end of the Comhairle's 5-year Capital Programme	Operational Risk Risk Action	Lorraine Graham	Medium	Medium	-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Prioritise workload as per the Service Business Plan	OperationalRisk	Anne M Murray	Start: 01 Apr, 2025 End: 31 Mar, 2026	75%	In Progress	194
<b>Progress Comments:</b> Ongoing						

Linked Risks					
Risk Event	Risk Type	Risk Owner	Revised Risk Rating		Next Review Date
DEVED001 - Declining financial and staff resources to enable delivery of all Business Plan and service objectives.	Operational Risk Risk Action	Anne M Murray	Low	Low	-

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