



Action Summary Report

Comhairle nan Eilean Siar

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Print Date: 03 Apr, 2025

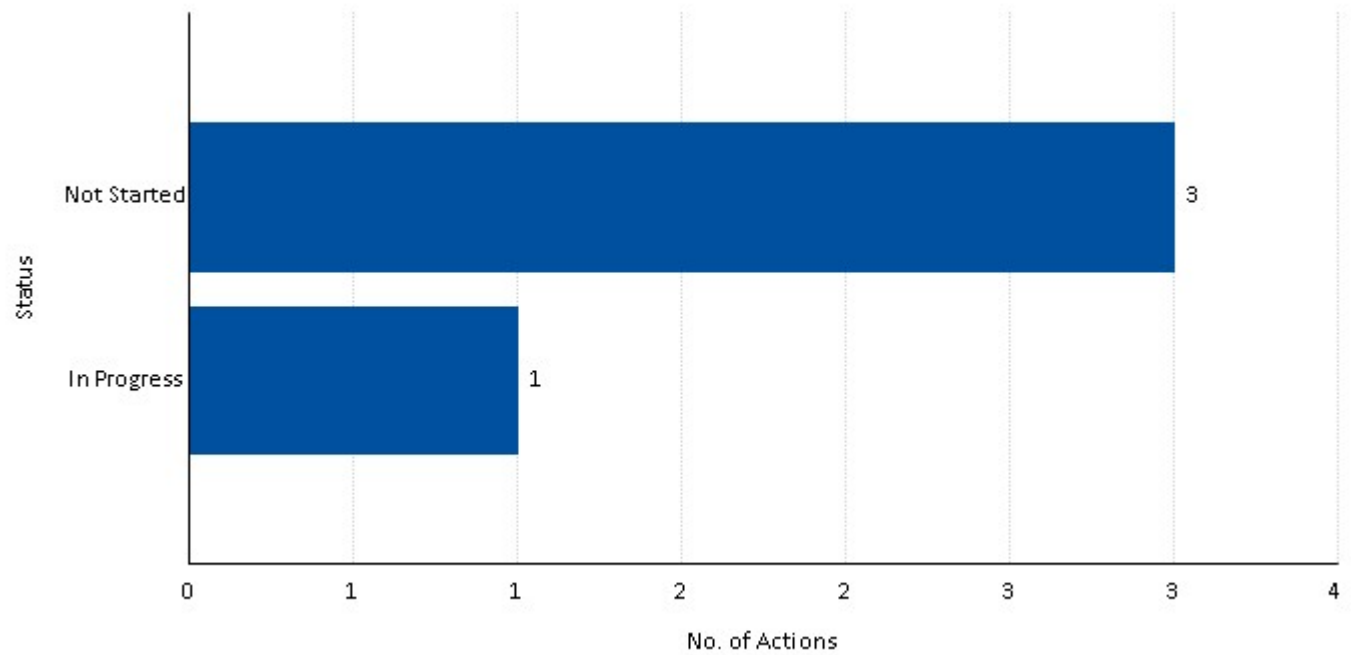
Risk Action Details

By Schedule



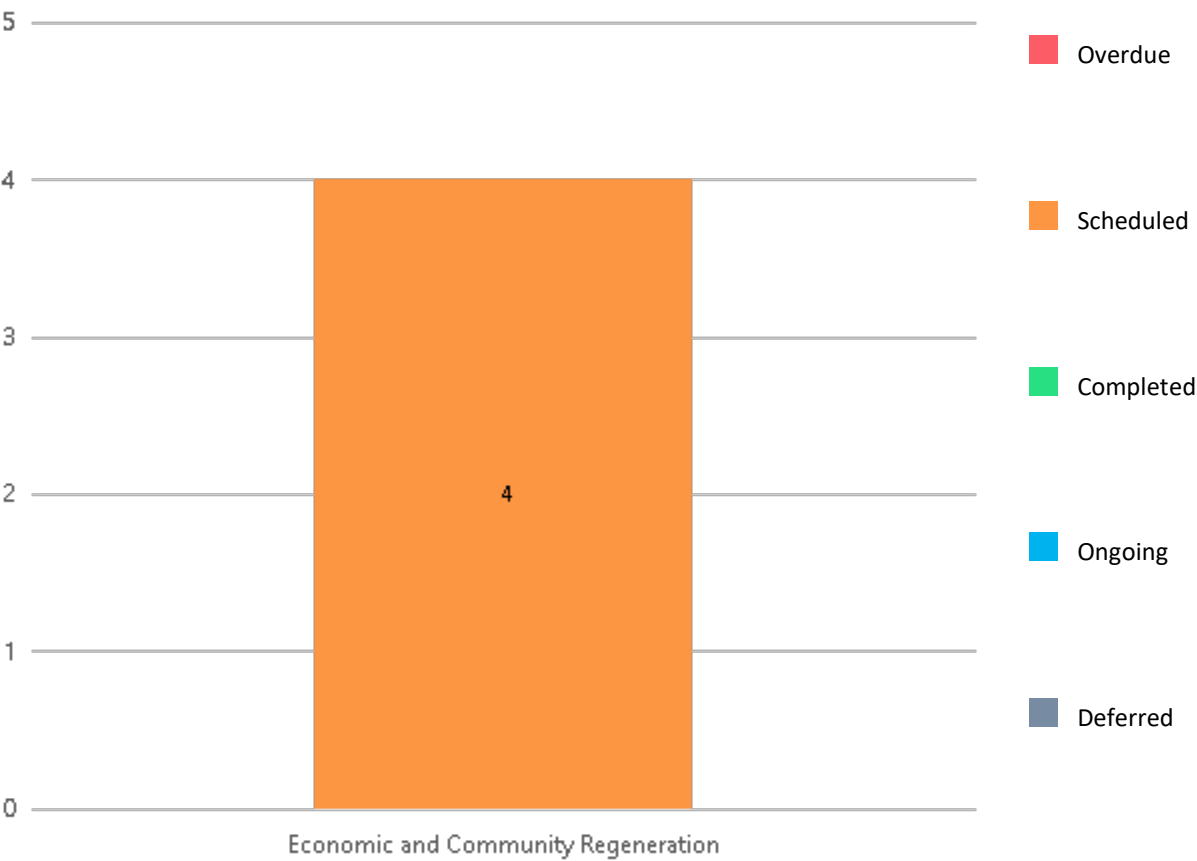
Risk Action Details

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.	Operational Risk	Anne M Murray	Start: 01 Apr, 2025 End: 31 Mar, 2026	-	Not Started	362
Progress Comments: -						
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		-

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.	Operational Risk	Colin George Morrison	Start: 01 Apr, 2025 End: 31 Mar, 2026	-	Not Started	362
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		-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Seek to increase the funding allocation in the Capital Programme	Operational Risk	Iain Watson	Start: 01 Apr, 2025 End: 31 Mar, 2026	-	Not Started	362
Progress Comments: -						
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		Iain Watson	Medium	Medium	-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Prioritise workload as per the Service Business Plan	Operational Risk	Anne M Murray	Start: 01 Apr, 2024 End: 31 Mar, 2026	75%	In Progress	362
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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