

## Risk Register as at 30 June 2017

Ranking	MOE Objectives	Risk Description	Inherent Risk	Residual Risk	Actions to Improve Management of the Risk	Progress to Date
1	Ensuring efficient, economic and effective service delivery to clients, customers and stakeholders	Inadequate management and maintenance of property	Very High 25	Very High 22.5	<ol style="list-style-type: none"> <li>1. Develop and implement a comprehensive facilities plan.</li> <li>2. Training plan to be implemented and complemented by individual learning plans.</li> <li>3. Follow up on budget that has already been requested to increase head count.</li> <li>4. Contract management system being implemented.</li> <li>5. Establish framework orders with the entities and departments.</li> <li>6. Approval and implementation of succession planning framework.</li> <li>7. Lease audit to be conducted regularly.</li> </ol>	<ol style="list-style-type: none"> <li>1. A facilities plan is being drafted and will be implemented once approved by Board.</li> <li>2. Information on individual training needs is being collected. Training will be done in accordance with budget available.</li> <li>3. Ongoing.</li> <li>4. The Nicor module on contract management has been activated. Busy with data cleansing.</li> <li>5. Ongoing.</li> <li>6. Succession planning has been placed on hold as a result of integration.</li> <li>7. The lease audit commenced in April and it is currently in progress, with 80 interns currently deployed to the project.</li> </ol>