

Agenda Item 9: RFG – Risk & Issues Register

RfG Workgroup Meeting 6

17 December 2014

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Purpose

- To highlight topics which require attention by the work group on RfG GB adoption activities...
 - ...which may or *may not* be under our control
 - ...might require mitigations **outside** the work group/Code Modification process (i.e. within your organisations)
 - ...allowing **prioritisation** and identifying **dependencies**
- Will capture risks and issues with a **work group-wide scope**
- A register review will be on each work group agenda

Document Control

- Register will be updated and version managed by NGET
- Any risks or issues which are raised during meeting discussions will be logged and periodically reviewed until concluded
- Ownership will be allocated to ensure resolutions are followed up and escalation by work group members is possible
- R&I owners may be called upon to provide progress updates