

## Audit

Add Review

View

Edit

Revisions

## Plan

**Name:** Risk Improvement Opportunity

**Auditor:** Jack Cranney

**Auditee:** John Mason

**Last:** New

**Planned:** 31 Oct 2022

## Result

**Actual Audit Date:** 01 Nov 2022

**Previous Results Reviewed:** No

**Open Reviews:** No

**Report:** **Summary:** This is the first audit on the Risk, Improvement, Opportunity (RIO) procedure. The process is in good practise and no findings have been raised.


**Report details:**

Sections 1, 2 and 3 of the procedure are current and valid (Purpose, Responsibilities & Associated Documents).

Section 4.1 describes general processes related to RIO's. The content is current and valid.

Section 4.2 describes processes related to the 'Review Register'. Sighted the Register, with two open actions related to functionality of the system as well as a rolling review for policies. Sighted 13 actions total, with 11 closed currently. No issues raised.

**End of Report.**

**Attach File:**  [Review Register Open Actions @01/11/22](#)

**Status:** OK

**Reported:** Yes

**Accepted:** Yes

**Next Audit:** 01 Nov 2023

**Create Next Audit:** Yes

Review Name	Type	Target	Status
No Reviews			

## Changes

Planned date changes for this audit	2
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## Reviews

Name	Type	Started	Target	Status
<a href="#">risk register due dates</a>	Productivity	31 Oct 2022	30 Dec 2022	Closed
<a href="#">objectives register - annual review</a>	Rolling	20 Feb 2023	28 Feb 2030	Open
<a href="#">risk register</a>	Opportunity	20 Feb 2023	28 Feb 2030	Open
<a href="#">Risk Register - annual reviews</a>	Rolling	21 Aug 2023	31 Aug 2033	Open