**Issue Type**: B=Business, Pg=Program, Pj=Project, O=other

 **Tasks**: Is the project schedule task number(s) impacted by the issue

 **Issue Response Type**: AV=Avoidance T=Transfer D=Direct resolution

| **REF NO.** | **Issue Description**  | **Impact** | **Issue Type** | **Owner****Name** | **Open Date** | **Target Date** | **Task No.**  | **Issue Response Type** | **Action Plan** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Delays in Installing Tech Environment:** Delays in installing the environment will have a significant impact on three ongoing projects  |  |  | Name | dd/mm/yy | Xx/xx/xx | 34 |  | * Closely managing contract with installation firm
* Utilising additional vendor resources as a backup if necessary
* Exploring vendor environment as an option if delays are significant
 |
|  |  |  |  |  |  |  |  |  |  |