

Risk Prevention and Mitigation Activities Report

Reporting Period: 2019

Department: IT

Description	Weight	Sub Activities	Metrics	Progress	Outcome	Budget	Challen
description 1 changed	1	subactivity 1, subactivity 2	indicator 1, indicator 2	0%	,	\$0.00/\$0.00	,
description 2	1	subactivity 21	indicator 21	0%		\$0.00/\$0.00	
check market	1	check 1	indicate	0%		\$0.00/\$0.00	

Date of Report: 2025-07-21

Prepared By

Name -----
Signature -----
Date -----

Approved By

Name -----
Signature -----
Date -----

Approved By: (Name and Title)

Strategic Plan Goal(s) Addressed: (Reference the Strategic Plan)