





Heatmap




High	0	0	1	5
Medium High	0	0	5	12
Medium Low	0	1	5	5
Low	0	1	2	0
	Low	Medium Low	Medium High	High

Profile Summary




Profile Quarterly Movements

No. of Records	
	18 High
	15 Medium High
	3 Medium Low
	1 Low
<hr/>	
37	

2024

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
	0	0	0	0
	36	0	0	0
	1	0	0	0

2023

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
	1	0	1	1
	32	36	32	29
	2	0	3	6

Status Summary

Overdue Actions by Owner

