

Total (All Accountabilities)

Total 15
 Not Closed 13
 Active 11
 External 11
 Internal
 Parked 1
 Overdue 1
 Dormant
 Closed 2

Report on Eg Operator Co Ltd Concerns: Concerns with Keyword Morale

Current Filter

Found

15

----- Filter 1 -----

----- Filter 2 -----

- Keyword: Morale

[A] Directors

Total 14
 Not Closed 12
 Active 11
 External 11
 Internal
 Parked
 Overdue 1
 Dormant
 Closed 2

[B] Technical

Total
 Not Closed
 Active
 External
 Internal
 Parked
 Overdue
 Dormant
 Closed

[C] HSE

Total
 Not Closed
 Active
 External
 Internal
 Parked
 Overdue
 Dormant
 Closed

[D] Planning

Total
 Not Closed
 Active
 External
 Internal
 Parked
 Overdue
 Dormant
 Closed

[E] Finance

Total
 Not Closed
 Active
 External
 Internal
 Parked
 Overdue
 Dormant
 Closed

[F] External Agencies

Total 1
 Not Closed 1
 Active
 External
 Internal
 Parked 1
 Overdue
 Dormant
 Closed

	<u>Target Date</u>	<u>Review Date</u>	<u>ATS No.</u>	<u>Title</u>	<u>Accountable</u>	<u>Status</u>	<u>Value</u>
OVERDUE	10/04/2010		C00038	Need for Financial Control Processes in Lagos Office	[A] Directors	Open	High
	30/04/2010		C00002	Location of Point Engineering Staff	[A] Directors	Open	Med
	30/04/2010		C00003	Money Flow	[A] Directors	Open	Med
	30/04/2010		C00005	Evidence for Progress Payments	[A] Directors	Closed	Med
	30/04/2010		C00006	Slow internet speed	[A] Directors	Open	Med
	30/04/2010		C00007	Lack of communication.	[A] Directors	Open	Med
	30/04/2010		C00008	Slow response to transmittals sent to Cameron.	[A] Directors	Open	Med
	30/04/2010		C00010	Uninterruptable power supply	[A] Directors	Closed	High
	30/04/2010		C00011	Office Stationery	[A] Directors	Open	Low
	30/04/2010		C00022	Driver,s rest house	[F] External Agencies	Parked	High
	30/04/2010		C00044	Company Procedures Manual	[A] Directors	Open	Med
	30/04/2010		C00046	State of Staff Morale	[A] Directors	Open	High
	30/04/2010		C00047	Budget Control	[A] Directors	Open	Med
	30/04/2010		C00048	Disparity of Staff Treatment	[A] Directors	Open	Med
	30/04/2010		C00049	Unachievable Earnings from USAN	[A] Directors	Open	High