

Management Action Plan for: - Risk management

Item	Action	Agreed / Not agreed	Officer Responsible	Officer Comments	Implementation date
1	Officers will need to carry out a review of the risk management strategy/policy, update it and seek Member approval.	Agreed	Simon Martin	Risk management strategy to be updated and submitted to the Risk Management Steering Group (RMSG).	Complete
2	The Council will need to produce, maintain and review a register of its corporate and operational risks.	Agreed	Simon Martin	The existing corporate risk register will need refreshing by EMT/Members of the RMSG. An external facilitator can lead on this exercise and then the RMSG can monitor the output. Internal Audit can facilitate operational risk identification and recording. Output can be reviewed as part of the annual service planning cycle, as a minimum.	June 2006
3	Corporate and operational risks will need to be controlled.	Agreed	Risk owner	Risk owner to be identified as part of producing risk register(s).	June 2006 and ongoing
4	Officers and Members will need to refresh the committee with specific responsibility for risk management.	Agreed	Simon Martin	Risk management steering group reconvened, lead officer and Members nominated.	February 2006 and ongoing

5	Officers and Members will need to have received risk management awareness training.	Agreed	Simon Martin	Training needs to be identified and agreed by RMSG.	June 2006
6	A senior officer and Member will need to champion and take responsibility for embedding risk management throughout the Council.	Agreed	Simon Martin	A number of senior officers and Members sit on the Risk Management Steering Group. EM Corporate Governance officer champion.	Complete
7	Risk management will need to be embedded into corporate business processes such as strategic planning and financial planning.	Agreed	EMT & JMT	Committee template facilitates identification of risks on all Member decisions.	Ongoing