

# corporate risks reviewed by SMB 10 September 2008

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Parent Risk Code & Title	Risk Code & Title	Status	Current Rating	Target Rating	Target Date	Assigned To	Code & Title	Status	Status Icon	Progress	Due Date
07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-01 Continually improving financial management and delivering value for money services		8	3	31/03/2009	Adrian Webb	07-CP-F01 Establishing a sound financial strategy	Completed		100%	29/02/2008
							07-CP-F02 2007/08 Budget	Completed		100%	18/02/2008
							07-CP-F03 2008/09 Budget	Completed		100%	18/02/2008
							07-CP-F04 Medium Term Financial Strategy	Completed		100%	18/02/2008
							07-CP-F05 Budget Monitoring	Completed		100%	31/03/2008
							07-CP-F06 Asset Rationalisation	Assigned		0%	31/03/2009
07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-02 Delivering effective and sustainable procurement		12	4	31/03/2009	Michael Perry	07-SR-1-02 Deliver effective and sustainable procurement	Assigned		0%	31/03/2009
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-04 Developing and maintaining a motivated and high performing workforce;		12	6	31/03/2009	Chief Executive; John Mitchell	07-CP-P01 A motivated and high performing workforce	Overdue		0%	29/02/2008
							07-CP-P13 Mobile and Homeworking	Completed		100%	31/01/2008
							07-CP-P14 Human Resources Strategy	Overdue		0%	29/02/2008
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-01 Opposing further expansion of Stansted Airport		8	1	31/03/2009	Roger Harborough	07-CP-E02 Stansted Airport	Assigned		33%	31/03/2009
							07-CP-E03 Stansted Airport Inquiry	Assigned		5%	01/01/2009
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-03 Developing sustainable communities by protecting and encouraging local facilities;		8	2	31/03/2009	Roger Harborough	07-CP-E09 Economic Development	Completed		100%	31/01/2008
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-06 Improving enforcement against environmental crime;		6	2	31/03/2009	Michael Perry	07-SR-4-06 Improved Enforcement Service	Assigned		0%	31/03/2009
07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-02 Effective communication with staff, members, partners and the public;		6	1	31/03/2009	Chief Executive; John Mitchell	07-SR-5-02 Communication Strategy	Assigned		0%	31/03/2009

## pre- review 08 September 2008

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07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-01 Continually improving financial management and delivering value for money services		8	3	31/03/2009	Adrian Webb	07-CP-F01 Establishing a sound financial strategy	Completed		100%	29/02/2008
							07-CP-F02 2007/08 Budget	Completed		100%	18/02/2008
							07-CP-F03 2008/09 Budget	Completed		100%	18/02/2008
							07-CP-F04 Medium Term Financial Strategy	Completed		100%	18/02/2008
							07-CP-F05 Budget Monitoring	Completed		100%	31/03/2008
							07-CP-F06 Asset Rationalisation	Assigned		0%	31/03/2009
07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-02 Delivering effective and sustainable procurement		12	4	31/03/2009	Michael Perry	07-SR-1-02 Deliver effective and sustainable procurement	Assigned		0%	31/03/2009
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-04 Developing and maintaining a motivated and high performing workforce;		12	6	31/03/2009	Chief Executive; John Mitchell	07-CP-P01 A motivated and high performing workforce	Overdue		0%	29/02/2008
							07-CP-P13 Mobile and Homeworking	Completed		100%	31/01/2008
							07-CP-P14 Human Resources Strategy	Overdue		0%	29/02/2008
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-01 Opposing further expansion of Stansted Airport		8	1	31/03/2009	John Mitchell	07-CP-E02 Stansted Airport	Assigned		33%	31/03/2009
							07-CP-E03 Stansted Airport Inquiry	Assigned		5%	01/01/2009
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-03 Developing sustainable communities by protecting and encouraging local facilities;		8	2	31/03/2009	John Mitchell	07-CP-E09 Economic Development	Completed		100%	31/01/2008
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-06 Improving enforcement against environmental crime;		9	2	31/03/2009	Michael Perry	07-SR-4-06 Improved Enforcement Service	Assigned		0%	31/03/2009
07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-02 Effective communication with staff, members, partners and the public;		9	1	31/03/2009	Chief Executive; John Mitchell	07-SR-5-02 Communication Strategy	Assigned		0%	31/03/2009