

**Committee:** Risk Management Steering Group  
**Date:** 10 October 2006  
**Title:** Workplan for 2006/07  
**Author:** Simon Martin, ext 422

**Agenda Item**

**6**

Item for  
decision

---

### Summary

- 1 The Risk Management Steering Group was re-formed in February 2006. Since that time it has met on several occasions and considered a variety of reports. Included in this report is a proposed workplan for the remainder of 2006/07.

### Recommendations

- 2 The Steering Group approve the proposed workplan for 2006/07.

### Background Papers

- 3 Terms of Reference.  
Risk Management Strategy

### Impact

Communication/Consultation	There may be ineffective communication and consultation if the Council fails to manage its communications/consultation.
Community Safety	There may be implications for the community and its safety if the Council fails to manage its significant business risks.
Equalities	There may be inequalities if the Council fails to manage its significant business risks.
Finance	There may be financial implications if the Council fails to manage its significant business risks.
Human Rights	Human Rights may be infringed if the Council fails to manage its significant business risks.
Legal implications	Litigation may result if the Council fails to manage its significant business risks.
Ward-specific impacts	All wards may be affected if the Council fails to manage its significant business risks.
Workforce/Workplace	The Council's workforce may be affected if the Council fails to manage its significant business risks Members and officers are likely to require training

## Risk management

### Situation

- 4 The proposed workplan for the remainder of 2006/07 is set out below:

<b>Date of meeting</b>	<b>Expected agenda items</b>
16 January 2007	Review of risk management and self assessment exercise Consideration of completed risk registers
3 April 2007	Consideration of completed risk registers Review of Risk Management Strategy Health & Safety

Members of the Steering Group are asked to consider the above workplan and comment if they wish.

### Risk Analysis

<b>Risk</b>	<b>Likelihood</b>	<b>Impact</b>	<b>Mitigating actions</b>
The Council fails to manage its significant business risks resulting in criticism and declining performance	Low	High	Risk Management Strategy (2006) Risk Management Steering Group Strategic and Operational Risk Registers Project Management Toolkit