

Committee: Risk Management Steering Group
Date: 25 September 2007
Title: Workplan for 2007/08 to 2008/09
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ext 610

Agenda Item

6

item for
discussion

Summary

This report contains the proposed workplan for the remainder of 2007/08 and for 2008/09

Recommendations

The Steering Group approve the proposed workplan.

Background Papers

None

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.
Sustainability	There may be sustainability implications if the Council fails to manage its significant

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	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

Situation

The proposed workplan for the remainder of 2007/08 and 2008/09 is set out below:

Date of meeting	Expected agenda items
December 2007	Review of Operational risk register update exercise Consideration of completed Corporate Risk register Corporate and Operational Risk Register Monitoring programme Partnership Risk Assessment
March 2008	Risk register monitoring 2007/08 Business Continuity update Health and Safety update Review of Corporate insurance
June 2008	Risk register monitoring - Quarter 1 Business Continuity update Review of Risk Management Strategy
September 2008	Risk register monitoring – Quarter 2 Business Continuity update Health and Safety update
December 2008	Risk register monitoring - Quarter 3 Business Continuity update
March 2008	Risk register monitoring – 2008/09 Business Continuity update Health and Safety update

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

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Risk Analysis

Risk	Likelihood	Impact	Mitigating actions
<p>The Council fails to manage its significant business risks resulting in criticism and declining performance</p>	<p>1 = Little or no Likelihood The Council is in the process of embedding Risk Management throughout the authority</p>	<p>3 = Significant impact – action required Failure to manage business risk could lead to inability to meet corporate and operational objectives and Adverse audit Commission report and damage to the Authority's reputation</p>	<p>Risk Management Strategy Risk Management Steering Group Corporate and Operational Risk Registers Performance Select Committee</p>