

Committee: Risk Management Steering Group
Date: 13 July 2009
Title: Workplan 2009/10
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Agenda Item

4

item for
decision

Summary

This report contains the proposed workplan for 2009/10.

Recommendations

The Steering Group agree 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 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
July 2009	Review of Corporate Risk Register 2009/12 Review of Operational Risk Registers 2009/10 Review of Corporate Insurance Update (Steve Joyce) Business Continuity Update (Lisa Lipscombe / Steve Daly) Health and Safety Update (Geoff Smith) Partnership Risk Assessment Update (Gaynor Bradley)
October 2009	Review of Risk Management Strategy Review of Corporate Risk Register 2009/12 Review of Operational Risk Registers 2009/10 Review of Corporate Insurance Update (Steve Joyce) Business Continuity Update (Lisa Lipscombe / Steve Daly) Health and Safety Update (Geoff Smith) Partnership Risk Assessment Update (Gaynor Bradley)
January 2009	Review of Corporate Risk Register 2009/12 Review of Operational Risk Registers 2009/10 Review of Corporate Insurance Update (Steve Joyce) Business Continuity Update (Lisa Lipscombe / Steve Daly) Health and Safety Update (Geoff Smith) Partnership Risk Assessment Update (Gaynor Bradley)
April 2009	Review of Corporate Risk Register 2009/12 Review of Operational Risk Registers 2009/10 Review of Corporate Insurance Update (Steve Joyce) Business Continuity Update (Lisa Lipscombe / Steve Daly) Health and Safety Update (Geoff Smith) Partnership Risk Assessment Update (Gaynor Bradley)

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>