

Corporate Risk Management: Developmental Objectives 2017/18

Ref:	Objective	Target Implementation Date	Progress to date
1	Business Continuity Plans principles and guidance will be reviewed and applied.	April 2018	The annual review of Business Continuity Plans has commenced.
2	The Strategic Risk Register will be comprehensively reviewed and refreshed and a corporate working group has been established to facilitate this work.	September 2017 Revised date March 2018	The draft register has been circulated to Senior Managers for comment and will be progressed for approval through Autumn. Additional updates requested at Strategy Group and the inclusion of the draft Council pledges have delayed the approval process until after the consultation on the Council pledges has finished
3	The Operational Risk Register will be refreshed to ensure consistency with the Strategic Risk Register. This will include a review of the template and supporting documentation.	April 2018	The annual review of operational risk registers has commenced.
4	The Council's Risk Management and Business Continuity Policies will be reviewed to ensure they comply with best practice and are responsive to the challenges facing the Council.	December 2017	The review of the policy is complete and the guidance is being updated to reflect organisational changes.
5	The provision of further Risk Management training to Councillors and officers appropriate to their responsibilities.	As required	As requested

Appendix 1

Ref:	Objective	Target Implementation Date	Progress to date
6	Assess the risk management performance indicators obtained through the participation in the ALARM/CIPFA benchmarking club to identify any areas of best practice that can be incorporated into the Council's Risk Management arrangements.	July 2017	Review complete no specific areas identified for improvement.