

Corporate Risk Management: Developmental Objectives 2018/19

| Ref: | Objective | Target Implementation Date | Progress to Date |
|------|--|----------------------------|--|
| 1 | Business Continuity Plans will be updated, enhanced and, where appropriate, formal testing against incident scenarios and best practice requirements will be carried out. | April 2019 | Ongoing |
| 2 | The review of the Strategic Risk Register will be completed and the revised register agreed. | October 2018 | Revised draft to be presented to CMT 18 th July |
| 3 | The Operational Risk Register will be refreshed to ensure consistency with the revised Strategic Risk Register. | April 2019 | Ongoing |
| 4 | The Council's Risk Management and Business Continuity Policies will be reviewed and updated to ensure they comply with best practice and are responsive to the challenges facing the Council | December 2018 | Ongoing |
| 5 | The provision of further Risk Management training to Councillors and officers appropriate to their responsibilities. | January 2019 | As requested |
| 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. | December 2018 | Benchmarking data not yet released. |
| 7 | Review and update the Tackling Tax Evasion and the Money Laundering Risk Assessments for any new or emerging risks | April 2019 | Ongoing |