

### 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	The Business Continuity Plan template, scoring assessment and the service impact assessment have all been reviewed and updated to ensure all requirements necessary to deliver a Service in the event of an incident occurring have been considered. These returns will inform the Corporate Continuity Plan.
2	The review of the Strategic Risk Register will be completed and the revised register agreed.	Completed November 2018, however this is a continuous process and the register will continue to evolve over time.	In November 2018 Cabinet and Council approved the revised Strategic Risk Register.  Quarter 4 updates have been captured and documented in the updated version attached.
3	The Operational Risk Register will be refreshed to ensure consistency with the revised Strategic Risk Register.	April 2019	The annual review of the Operational Risk Registers with refreshed guidance commenced January 2019 and is 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.	February 2019	The annual review has commenced and is ongoing.

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5	The provision of further Risk Management training to Councillors and officers appropriate to their responsibilities.	March 2019	Risk management training delivered to Early Health, Public Health and Grove House and as a result new operational guidance produced.  Other training on request.
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.	February 2019	The results were summarised in the Quarter 3 report.
7	Review and update the Tackling Tax Evasion and the Money Laundering Risk Assessments for any new or emerging risks	April 2019	Ongoing with annual review due April 2019.