

Corporate Risk Management: Developmental Objectives 2015/16

Ref:	Objective	Target Implementation Date	Progress to date
1	Business Continuity Plans will be updated, enhanced and subject to testing. The focus for 2015/16 will be to ensure the Business Continuity Plans have been updated to reflect the Councils functional review and the refreshed Council Plan.	December 2015 Revised date July 2016	It was agreed that this work will be finalised after the budget is agreed in February 2016 due to the potential impact on Services and their key objectives and risks. A report will be taken to Strategy Group.
2	The Strategic and Operational Risk Registers will be reviewed as an integral part of the 2016/17 to 2020/21 Business Planning Process.	December 2015 Revised date July 2016	It was agreed that this work would be finalised after the budget is agreed in February 2016 due to the potential impact on Services and their key objectives and risks. A report will be taken to Strategy Group.
3	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	March 2016 Revised date July 2016	A report will be taken to Strategy Group.
4	The provision of further Risk Management training to Councillors and officers appropriate to their responsibilities.	July 2015	The training was delivered 27 July 2015.

Ref:	Objective	Target Implementation Date	Progress to date
5	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 2015	Complete
6	Further development of the Risk Management Information System to ensure that it is fit for purpose, supports best practice and delivers value for money. The operational functionality of the system will be assessed to identify any scope for the inclusion of the Strategic Risk Register and the Community Risk Register. The system will also be updated to reflect any ongoing organisational changes.	December 2015	<p>The Community Risk Register has been integrated into the Councils Risk Managements Information System.</p> <p>All organisational changes have been incorporated into the system.</p>