

Corporate Risk Management: Developmental Objectives 2016/17

Ref:	Objective	Target Implementation Date	Progress to date
1	Business Continuity Plans will be updated, enhanced and subject to testing.	July 2016	
2	The Strategic Risk Register will be refreshed which will include a review of the template and supporting documentation.	July 2016	
3	The Operational Risk Register will be refreshed, this will include a review of the template and supporting documentation.	December 2016	
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	July 2016	
5	The provision of further Risk Management training to Councillors and officers appropriate to their responsibilities.	December 2015	
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 2016	Complete