

## Corporate Risk Management: Developmental Objectives 2016/17

Ref:	Objective	Target Implementation Date	Progress to date
<b>1</b>	Business Continuity Plans will be updated, enhanced and subject to testing.	July 2016 – partial implemented  March 2017 – for outstanding elements of this objective	The Business Continuity Plans have been updated to reflect the revised Council structure. Further work will be carried out during the year to enhance and test the Business Continuity Plans.
<b>2</b>	The Strategic Risk Register will be refreshed which will include a review of the template and supporting documentation.	December 2016	
<b>3</b>	The Operational Risk Register will be refreshed, this will include a review of the template and supporting documentation.	December 2016	A review of operational risks has taken place. Supporting documents and templates are currently being reviewed.
<b>4</b>	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 2016	

## APPENDIX 1

<b>Ref:</b>	<b>Objective</b>	<b>Target Implementation Date</b>	<b>Progress to date</b>
<b>5</b>	The provision of further Risk Management training to Councillors and officers appropriate to their responsibilities.	December 2016	
<b>6</b>	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