

## RISK MANAGEMENT ACTION PLAN 2015-16

	THEME/SOURCE/ISSUE	ACTION	TARGET	LEAD OFFICER
1.	<b>Risk Strategy and Reporting</b>	To ensure that the approach to managing risk is aligned with, and reflects, the more outcome based approach and the associated changes in respect of future delivery of services (New Operating Model).	<b>Mar 16</b>	Risk and Assurance Manager in consultation with the council's Transformation Team and Council Management Team.
2.	<b>Risk Strategy and Reporting</b>	Review whether is it necessary and appropriate for Directorates to develop and manage their own Directorate Risk Assurance Reports. This will be influenced and informed by the implementation of the New Operating Model.	<b>Mar 16</b>	Risk and Assurance Manager in consultation with the council's Transformation Team and Council Management Team.
3.	<b>Training</b>	Work with insurers in terms of ensuring the most appropriate use of the insurers 'risk management days' that are provided as part of the contract including exploring the possibility of hosting a 'mock trial'.	<b>Mar 16</b>	Risk and Assurance Manager in consultation with the council's brokers and insurers
4.	<b>Risk Financing</b>	To work with the council's new insurers in terms of embedding the new insurance contract and the required associated processes and procedures	<b>Aug 15</b>	Risk and Assurance Manager in consultation with the council's insurers, services areas, schools etc.
5.	<b>Loss Control</b>	To facilitate and direct a programme of property 'fire and security' risk reviews either at the request of insurance underwriters or in response to an area of concern.	<b>Oct 15</b>	Risk and Assurance Manager in consultation with insurers and the Responsible Persons within the respective premises/service areas.
6.	<b>Guidance and advice</b>	To ensure that an appropriate and current range of risk management and insurance guidance documents are available and aligned with the requirements of service areas.	<b>Mar 16</b>	Risk and Assurance Manager
7.	<b>Policy and Strategy</b>	To review and update the Risk Management Strategy to ensure that it remains relevant and appropriate. Report any significant changes to the Governance Committee.	<b>Mar 16</b>	Risk and Assurance Manager