

RISK MANAGEMENT ACTION PLAN 2007-08
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	Action	Lead Officer	Key dates / Milestones
1.	Quality check and review the content of the Directorate Risk Registers to ensure consistency of approach.	Risk & Assurance Manager in consultation with 'Directorate Risk Champions'.	June/July 2007
2.	To facilitate the ongoing review and update of Directorate Risk Registers on a consistent basis across the Council.	Risk & Assurance Manager in consultation with the Risk Management and Controls Assurance Group ("RMCAAG").	January 2008 (for interim report)
3.	To facilitate the ongoing review and update of the Council's Strategic Risk Register and confirm its alignment with the Council's five key priorities.	Risk & Assurance Manager in consultation with the RMCAAG and the Chief Officers Management Team	July 2007
4.	Provide further risk management training for members.	Risk & Assurance Manager	September 2007
5.	Review and update the Risk Management intranet site.	Risk & Assurance Manager	July 2007
6.	To identify and procure appropriate Internal Audit and Risk Management software systems.	Chief Internal Auditor in consultation with the Internal Audit Manager and Risk & Assurance Manager	January 2008
7.	Prepare an annual report and interim report for the Audit Committee and COMT.	Risk & Assurance Manager	January 2008 (interim report)
8.	Develop Risk Management training and include as part of the Corporate Management Development programme.	Risk & Assurance Manager	December 2007
9.	Produce a risk financing strategy document in line with good practice.	Risk & Assurance Manager in consultation with the Council's insurance advisors.	July 2007
10.	Research whether / how other authorities have made explicit reference to risk within their standard report template.	Risk & Assurance Manager	December 2007

Appendix 1

11.	Review and update the Risk Management Policy and Strategy for 2008-09. Committee.	Risk & Assurance Manager in consultation with the RMCAG.	March 2008
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