

Corporate Risk Management Work Plan 2007/08

1. Review and update the corporate risk management guidance for March 2008.
2. Maintain and review the Corporate Risk Register on a regular basis and report progress to the Corporate Governance Committee in September and February.
3. Report the Corporate Risk Register to Cabinet in the autumn.
4. Ensure that reports to support strategic policy decisions and initiation documents for all major projects include a risk assessment with a sustainability impact appraisal. Issue guidance to departments in the autumn.
5. Review and update the authority's risk management arrangements. Including:
 - Consideration of strategic planning, financial planning, policy making / review and performance management.
 - Consider recommendations of Deloitte review and implement any improvements as necessary (consider relationship between risk management, performance management, information management and data quality).
 - Consider how risk management links in with Business Continuity, Emergency Planning, Insurance, Internal Audit etc.
6. Review arrangements for considering risks in relation to significant partnerships and obtaining assurances about the management of those risks.
7. Develop and improve the existing risk management training provision for all appropriate staff and members.
8. Develop the council's existing risk management arrangements with regard to countering fraud and corruption.
9. Ensure that a senior officer and member continue to jointly champion and take responsibility for embedding risk management throughout the council.
10. Improve the consistency of risk registers and risk management processes across departments.
11. Ensure PDRs identify any risk management training requirements.
12. Jointly develop a strategic risk register for Leicestershire with other government agencies.