

A) IMPROVE RISK MANAGEMENT		Rationale/outcome	Resources Required	Target Date	Lead Officer(s)
A)1	Continuous review of existing and develop risk management tools & techniques to integrate with existing and developing business systems for the re-structured council and partnership delivery arrangements.	Proactively encourage opportunity taking and minimisation of downside/negative risks	Officer Time (to be absorbed within the existing staff arrangements)	Mar 13	Jackie Algar
A)2	Risk Management input at Audit Committee, project boards and officer working groups to ensure integration and added value by use of the council's risk management methods and arrangements	To ensure the council's corporate governance arrangements are effective	Officer Time (to be absorbed within the existing staff arrangements)	Mar 13	Jackie Algar
A)3	Develop publicity and knowledge of parties connected with council service delivery to escalate risks, using available reporting procedures	To ensure the council's corporate governance arrangements are effective	Officer Time (to be absorbed within the existing staff arrangements)	Mar 13	Jackie Algar
B) TO PROVIDE RISK MANAGEMENT TRAINING FOR MEMBERS, OFFICERS and RELATED PARTIES CONNECTED TO COUNCIL OPERATIONS		Rationale/outcome	Resources Required	Target Date	Lead Officer
B)1	Provide training for officers as part of the Learning & Development Programme and extend training offer to outside organisations	To improve the capacity of the organisation to practice Risk Management effectively	Officer Time (to be absorbed within the existing staff arrangements)	Mar 13	Jackie Algar
B)2	Provide risk management overview training for Members and information on the Strategic Risk Register	To improve the capacity of the organisation to practice Risk Management effectively	Officer Time (to be absorbed within the existing staff arrangements)	May 12 onwards	Jackie Algar

B)3	Provide a professional risk management service under contract to Southdowns National Park Authority, following successful tender bid as part of Finance function	To deliver on contractual agreement and provide a good service to attract income to the council and better work with neighbouring organisations	Officer time paid for by external organisation as set out in contractual agreement	April 2012 and as and when commissioned	Jackie Algar
B)4	Establish good links with partner and community organisations to share risk management approach, including development of training offer	To work better with partners and other organisations to deliver the council's commissioning framework and city outcomes	Officer Time (to be absorbed within the existing staff arrangements)	Mar 13	Jackie Algar
C) SHARE INFORMATION ON RISK MANAGEMENT IN AN APPROPRIATE WAY		Rationale/outcome	Resources Required	Target Date	Lead Officer
C) 1	Maintain and develop further links with partner and community organisations to share risk management approaches and information	To work better with partners and other organisations to deliver the council's commissioning framework and city outcomes	Officer Time (to be absorbed within the existing staff arrangements) and work with Community Team and Learning & Development	Mar 13	Jackie Algar
D) TO IMPROVE RISK REPORTING ARRANGEMENTS		ROM Strategy Rationale/outcome	Resources Required	Target Date	Lead Officer
D) 1	Fully use risk management software to enhance the council's ability to record risks, inform analysis, highlight areas and provide an overview of risks and opportunities, particularly for reporting to Audit & Standards Committee	To assist the Audit & Standards Committee to form an opinion on the effectiveness of the Risk Management & Internal Control environment	Extension of CAMMS Interplan Licence from September 2012 to be met from identified funds	Mar 12	Jackie Algar