



Strategic Risk Management Action Plan (Risk MAP) Focus items in Audit & Standards Committee Work Plan 2014/15

Category A = Statutory or other implied requirement
 Category B = Topics decided by the Committee
 Category C = Other
 Category D = Training & Awareness

Meeting Date	Agenda Item	Category	Decision Item Yes/No	Lead Officer/s
24 th June 2014	Strategic Risk Register Update	A	No	Jackie Algar
	Strategic Risk Map Focus - SR2 Financial Outlook - SR18 Effective Use of Technology	A	No	Jackie Algar Catherine Vaughan (and Mark Watson)
23 rd September 2014	Strategic Risk Map Focus - SR19 Implementation of the Care Act - SR20 Better Care Fund - SR13 Keeping Vulnerable Adults safe from harm and abuse	A	No	Jackie Algar Denise D'Souza
18 th November 2014	- SR10 Information Governance Management - SR21 Housing Pressures - SR 8 Becoming a more sustainable city	A	No	Jackie Algar Catherine Vaughan/Abraham Ghebre-Ghiorghis Geoff Raw
13 th January 2015	Strategic Risk Register Review & Risk MAP updates	A	No	Jackie Algar
	Strategic Risk Map Focus - SR12 Maintaining Seafront as an asset to the city	A	No	Jackie Algar Paula Murray/Geoff Raw
	- SR4 Economic Resilience and Sustainable Economic Growth -			Geoff Raw



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Meeting Date	Agenda Item	Category	Decision Item Yes/No	Lead Officer/s
10th March 2015	Risk Management Strategy Annual Progress Report 2014	B	No	Jackie Algar
	Strategic Risk Map Focus <ul style="list-style-type: none"> - SR17 School Places Planning - SR15 Keeping children safe from harm and abuse 	A	No	Jackie Algar Pinaki Ghoshal