

RISK MANAGEMENT ACTION PLAN 2012-13

	THEME / SOURCE / ISSUE	ACTION	TARGET	LEAD OFFICER
1.	Reporting risk	Review and further develop the format in respect of how risks are report to the Management Board of Directors and Governance Committee.	Sept 12	Risk and Assurance Manager
2.	Business Planning - Ensure that key risks are aligned with the key priorities and challenges	Review, and where necessary, challenge the content of the Directorate Risk Registers to ensure quality and consistency of approach. Facilitate the update and review of the Strategic Risk Register in consultation with the Management Board of Directors.	Sept 12	Risk and Assurance Manager
3.	Communication	Work with and assist the new Directorate Business Development Managers (or equivalent) in respect of their risk management responsibilities.	Sept 12	Risk and Assurance Manager
4.	Managing Risks in Partnerships	Ensure that future corporate guidance in respect of partnership working includes and/or provides links to good practice in respect of risk management.	TBA	Risk and Assurance Manager
5.	Operational risk – claims loss review	Undertake a review, in consultation with our insurance broker/advisors, to identify potential actions to reduce or minimise insurable losses.	Mar 13	Risk and Assurance Manager
6.	Fire and Security Surveys	Facilitate and direct a programme of property risk reviews either at the request of insurance underwriters or in response to an area of concern.	Mar 13	Risk and Assurance Manager
7.	Guidance and advice	Ensure that a range of risk management guidance documents and templates (including those relating to insurance) are available and are aligned with the requirements of service areas.	Mar 13	Risk and Assurance Manager
8.	Policy and Strategy - Ensure that the Risk Management Strategy remain relevant and appropriate.	Review and update the Risk Management Strategy as necessary and report any significant changes to the Governance Committee for approval.	Mar 13	Risk and Assurance Manager