Risk Management Action Plan 2016/17

Tamworth
Borough Council

Action Code	Action Title			Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM1	Risk Management Policy	**Priority**		▶	0%	30-Sep-2016		Angela Struthers
Description	Risk Management Policy Review							
All Notes	Angela Struthers 03-Aug-2016 1st review of policy completed.							

Action Code	Action Title			Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM2	Risk Management Training	**Priority**		▶	0%	31-Mar-2017		Angela Struthers
Description	Roll out of e-learning risk management module							
All Notes	Angela Struthers 28-Jul-2016 Roll out of e-learning module delayed due to purchase of upgraded package by HR. Will need to evaluate and test to see if the training we have written can be migrated to the new system.							

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RM3	Opportunities Risk Register	**Priority**		▶	0%	31-Mar-2017		Angela Struthers
Description	Introduce an opportunities risk register							
All Notes	Angela Struthers 28-Jul-2016 A work around has been achieved so that an opportunities risk register can be recorded on the Covalent system. An opportunities risk matrix has been set up and will be rolled out for use in relevant areas. Guidance on it use has been reviewed and updated							

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RM4	Benchmarking Action Plan	**Priority**		▶	0%	31-Mar-2017		Angela Struthers
Description	Review the action plan arising from the benchmarking results and look at the viability of implementing actions							
All Notes								

Action Status	
✖	Cancelled
🔴	Overdue; Neglected
🔺	Unassigned; Check Progress
▶	Not Started; In Progress; Assigned
✅	Completed