Risk Management Action Plan 2016/17

Tamworth
Borough Council

Report Type: Actions Report
Report Author: Angela Struthers
Generated on: 17 May 2017

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
RM1	Risk Management Policy	✅	100%	30-Sep-2016	05-Jan-2017	Angela Struthers
Description	Risk Management Policy Review					
All Notes	Angela Struthers 03-Aug-2016 1st review of policy completed.					

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RM2	Risk Management Training	🛑	0%	31-Mar-2017		Angela Struthers
Description	Roll out of e-learning risk management module					
All Notes	Angela Struthers 16-May-2017 No further action completed - delayed due to roll out of new system.					
	Angela Struthers 05-Jan-2017 Delayed due to roll out of other modules					
	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	🛑	50%	31-Mar-2017		Angela Struthers
Description	Introduce an opportunities risk register					
All Notes	Angela Struthers 16-May-2017 To be rolled out with the training					
	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	🛑	50%	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	Angela Struthers 17-May-2017 Analysis to be completed and reported to the next Audit & Governance Committee
	Angela Struthers 05-Jan-2017 Benchmarking completed and results received beginning of January 2017. Analysis to be completed to identify improvements

Action Status	
❌	Cancelled
🛑	Overdue; Neglected
⚠️	Unassigned; Check Progress
▶️	Not Started; In Progress; Assigned
✅	Completed