

APPENDIX 4

Risk Management Action Plan 15/16

| Theme | Outcome | Action Required | Timescale | Responsible Officer(s) | Current Status | Comment |
|--------------------------------------|---|---|------------------|-------------------------------|-----------------------|---|
| Policy & Strategy | Embed Risk Appetite into Risk Management Processes | Develop Risk Appetite Protocols | 30 August 2015 | Kirsty Flanagan | Complete | |
| Partnership, shared risk & resources | Agreed Health and Social Care Shared Risk Register(s) | Develop shared risk register. Liaison with NHS | 31 December 2015 | Kirsty Flanagan | On Track | Initial Meetings have taken place June /Aug 2015. |
| Assurance | Increased level of Management and Member assurance | Review and Update Assurance Map | 31 December 2015 | Grace Scanlin | On Track | |
| Outcomes and Delivery | Resource allocations address priorities and key risks | Review Budget Planning processes to ensure cognisance of identified priorities and key risk | 31 March 2016 | Kirsty Flanagan | On Track | |
| Information | Enhanced Risk Data: Further develop Operational Risk Registers (ORRs) – specifically phrasing of risk | Ensure ORR's are reviewed against guidance and risk descriptions updated | 31 March 2016 | Kirsty Flanagan | On Track | . |