

**APPENDIX 2****Risk Management Action Plan 16/17**

<b>Theme</b>	<b>Outcome</b>	<b>Action Required</b>	<b>Timescale</b>	<b>Responsible Officer(s)</b>	<b>Current Status</b>
Policy & Strategy	Mitigation have desired impact	Undertake Mitigation challenge exercise	30 September 2017	Kirsty Flanagan	On Track
Partnership, shared risk & resources	Improved Accountability	Develop shared risk register. Liaison with NHS	31 March 2017	Kirsty Flanagan	On Track
Outcomes and Delivery	Resource allocations address priorities and key risks	Review Budget Planning processes to ensure cognisance of identified priorities and key risks	31 January 2017	Kirsty Flanagan	On Track
Information	Improved Management Oversight	Review Risk Registers against guidance.	31 March 2017	Kirsty Flanagan	On Track