

Risk Management and Business Continuity Strategy

1 INTRODUCTION

- 1.1 The Governance and Risk Manager has been instructed to provide an updated report on the progress being made with the implementation of the Council's Risk Management and Business Continuity Strategy.

2. RECOMMENDATIONS

- 2.1 The Committee note the terms of this report.

3. DETAIL

3.1 Risk Registers

As part of the development of the risk based approach to the Corporate Plan there has been a review of the Strategic Risk Register by each of the Services. The purpose of the review was to ensure that there is a better alignment of the Corporate Objectives and the Risks which might impact on the ability of the Council to deliver these objectives.

The current version of the Strategic Risk Register was included as part of the information available to members for consideration as part of the budget process.

The Strategic Risk Register can now be viewed in the Development area within Pyramid and the links to the Operational Risk Register for Democratic Services and Governance have been put into Pyramid as a pilot project. This will allow a review off the links and the information to be included in Pyramid to be undertaken.

The Services are now undergoing the process of developing Operational Risk Registers which take account of the risks identified in the Service Plans, the risks which have been identified as 'All Services' risks or identified as being specific to them in the Strategic Risk Register. The Operational Risk Registers are due to be completed by the end of the first quarter of 2009/10.

The Operational Risk Registers will then be put into Pyramid.

3.2 **Business Continuity**

The exercise which will test the Business Continuity Incident Management Plan, the Emergency Planning Generic Plan and some of the Departmental Recovery Plans, has been arranged for Wednesday 11 March 2008. This will take place in Kilmory and will be hosted by Glen Abbot.

A review of the Departmental Recovery Plans will be carried out before the end of March 2009.

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