

## Risk Management and Business Continuity Strategy

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### 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

The Strategic Risk Register can now be viewed within Pyramid and the links to the Operational Risk Registers for all Services will be completed by the end of June.

The Operational Risk Registers are on course to be inputted into Pyramid by the end of the first quarter of 2009/10.

A full review and update of the Strategic Risk Register and the Operational Risk Registers is to be undertaken during the second quarter of 2009/10.

#### 3.2 Business Continuity

The exercise which tested the Business Continuity Incident Management Plan, the Emergency Planning Generic Plan and some of the Departmental Recovery Plans was carried out on 11 March.

A Post Exercise Report has been received from Glen Abbot (copy attached) which concluded that the incident was managed well and if it had been a real incident it would have been managed successfully. The report highlighted several issues which will be taken forward by the Risk Management Group.

### 3.3 **Risk Management Audit**

KPMG recently undertook an audit of Risk Management on behalf of internal audit and the report will be presented to the Committee by internal audit.

Iain Jackson  
Governance and Risk Manager