

Argyll and Bute Council – Corporate Governance Improvement Plan 2012/2013

The Corporate Governance Improvement Plan outlines the actions required to raise areas rated as partially compliant with local Code of Corporate Governance requirements to a level rated as fully compliant with the requirements of the code.

Ref	Local Code	Actions to achieve compliance	Success measures	Key dates	Lead	Ref.
CG-7	A risk based approach is a key component of the Council's approach to planning and performance management	Development / review of risk management policy, framework and guidance and ensure it is consistent with PPMF.	Revised risk management framework in place to ensure consistency with PPMF	31 March 2013	Head IHR / Head SF	CG Code 4.3.1
CG-8	Strategic and Operational Risk management procedures and processes in place	Development / review of risk management policy, framework and guidance and ensure it is consistent with PPMF.	Revised risk management framework in place to ensure consistency with PPMF Revised SRR/ORR	31 March 2013 31 March 2013	Head IHR / Head SF	CG Code 4.3.1
CG-9	Appropriate risk management training provided to Members and Officers	Further roll-out of Risk Management Training; including Elected Members	Risk Management Training provided to relevant Officers and Members	31 March 2013	Head SF / Head G&L	CG Code 4.3.1
CG-10	Risk Management Policy Statement and Strategy in place	Review of existing Risk Management Policy and Strategy	Revised and updated Risk Management Policy and Strategy in place	31 March 2013	Head SF	CG Code 4.3.1
CG-11	Corporate group in place to oversee risk management process		Schedule of meetings and terms of reference agreed	30 June 2013	Head SF	CG Code 4.3.1