

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	Risk Strategy Update	31 days	Tue 02/12/08	Tue 13/01/09		
2	Audit Committee approval of Risk Management Strategy	1 day	Tue 02/12/08	Tue 02/12/08		Audit committee
3	Cabinet approval of Risk Management Strategy	1 day	Tue 13/01/09	Tue 13/01/09		Cabinet
4						
5	Appoint permanent Risk and Business Continuity Manager or alternative arrangements	12.4 wks	Mon 05/01/09	Tue 31/03/09		GC
6						
7	Risk Register Refresh	52 days	Mon 01/12/08	Tue 10/02/09		
8	Strategic Risk Review (TBC)	1 day	Thu 29/01/09	Thu 29/01/09		Management Board
9	Service Risk Register Reviews	9 wks	Mon 01/12/08	Fri 30/01/09		RM/HoS/Directors
10	Contact Officers/Members with specific Risk/Business Continuity responsibilities	4 wks	Wed 14/01/09	Tue 10/02/09 3		RM
11	Contact all 'leads' for NBC partnerships to review registers	4 wks	Wed 14/01/09	Tue 10/02/09 3		RM
12						
13	Business Continuity Plans	145 days	Mon 10/11/08	Fri 29/05/09		
14	Management Board Report (TBC)	1 day	Thu 22/01/09	Thu 22/01/09		RM/TH
15	Create Business Continuity guidance note and template	2 wks	Mon 10/11/08	Fri 21/11/08		RM
16	Meet with HoS Management Teams	8 wks	Mon 01/12/08	Fri 23/01/09		RM/HoS
17	Create Business Continuity Plans for Critical Functions within the Council	22 wks	Mon 01/12/08	Fri 01/05/09 16SS		HoSs
18	Birdseye assessment of plans and their interdependencies	4 wks	Mon 04/05/09	Fri 29/05/09 17		BCG
19	Update Corporate Business Continuity Plan	17 wks	Mon 01/12/08	Fri 27/03/09		RM
20						
21	Exercise/Test Business Continuity Plans	150 days	Mon 01/06/09	Fri 25/12/09		
22	Test Business Continuity Plans	26 wks	Mon 01/06/09	Fri 27/11/09 18		RM/HoS
23	Create a schedule of routine testing/review of Business Continuity Plans	4 wks	Mon 30/11/09	Fri 25/12/09 22		RM/HoS
24						
25	Visibility and Access to Support Tools	125 days	Wed 03/12/08	Tue 26/05/09		
26	Move to P+	17 wks	Wed 03/12/08	Tue 31/03/09 2		RM/Performance Team
27	Create an intranet page for Risk and Business Continuity Management	8 wks	Wed 14/01/09	Tue 10/03/09 3		RM/IT
28	Create Business Continuity web page on internet for business community	8 wks	Wed 01/04/09	Tue 26/05/09 27		RM/IT
29						
30	Training Activities	137 days	Thu 13/11/08	Fri 22/05/09		
31	Member Training	1 day	Thu 13/11/08	Thu 13/11/08		RM
32	Create/advertise annual programme of risk workshops	8 wks	Mon 30/03/09	Fri 22/05/09 19		RM
33	Create a programme of risk and business continuity management training	4 wks	Wed 14/01/09	Tue 10/02/09 3		RM