

## Appendix C

### 2009/10 Risk Management Strategy Action Plan

Action	Link to Objective	Status	Comments
Appoint permanent Risk and Business Continuity Manager or alternative appointment to deliver Risk Management Strategy Action Plan.	1A, 1B	Complete	-
Review all Strategic, Service Level Risk Registers.	1A	Complete	-
Create and advertise annual programme of risk workshops.	1A	Complete	Targeted through Service Planning Process.
Facilitate a move to Performance Plus for risk reporting and monitoring.	1C	Complete	Action in 2010/11 plan to further embed.
Contact all Officers and Members who have specific Risk or Business Continuity responsibilities to explain roles and responsibilities.	1D,1E	Complete	Ongoing task to capture new Officers and Members.
Create a programme of risk and business continuity management training and support.	1B,6	Partially complete.	Action included in 2010/11 plan.
Create an intranet page for Risk and Business Continuity Management.	8	Complete	-
Create a risk escalation process.	7	Complete	-
Create Business Continuity web page on NBC's internet site for the business community.	3	Complete	To ensure consistency utilised link through to Direct.Gov web pages.
Contact all 'leads' for NBC partnerships to review existing registers and offer risk workshops where required.	2	Partially complete	Further action included in 2010/11 plan.
Create Business Continuity Plans for all Critical Functions within the Council.	3, 4	Complete	-
Create a schedule of routine testing and review of Business Continuity Plans.	5	Complete	-
Test all Business Continuity Plans.	3, 5	Partially complete	Further action included in 2010/11 plan to capture remaining plans.
Update Corporate Business Continuity Plan	4	Partially complete	Plan currently in draft, awaiting Management Board approval.