

Audit Committee – 26th January 2012

5. Risk Management Update including Partnering (suppliers, other agencies etc.)

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Purpose of the Report

The Chairman of the Audit Committee requested that a report on risk management be presented to the Committee on the 26th January 2012. A detailed report on the subject has not been possible at this time due to ongoing changes and updates to the new system. However, the Chairman agreed that a verbal update on risk management activities could be presented in January followed by a report in March 2012.

Recommendation

That members of the Committee note the current position.

Report

Transferring over 400 risks from one system to another has proven to be difficult and harder than envisaged, however it remains my view that we will end up with a better solution and a more cost effective one than we had before.

In summary I will be reporting that we have:-

1. Deployed the new system and removed the old system.
2. Provided read access only to all members via the Member's Room PC.
3. Provided 5 training sessions on risk management and ten to all staff and management that requested it.
4. Made significant improvements to the risk system via user feedback in the last 6 weeks.
5. Provided 1-2-1 training as requested.
6. Provided an email alert system to remind officers of overdue risk reviews and actions.
7. Built a set of reports that collect information on overdue risk reviews and overdue actions etc.
8. Removed old Corporate Plan risks as these were now largely timed out, this clears the way for the new Corporate Plan risks (Corporate Plan) when the plan is approved.

Background Papers: None.
