

## **AC32. CORPORATE RISK MANAGEMENT (CRM) WORK PLAN UPDATE**

The committee considered a report by the Director of Development Services providing an update on the Corporate Risk Management work plan.

The Corporate Risk Management (CRM) Policy and Framework had been updated in 2013 and in 2015 (ref AC6). The associated CRM work plan was appended to the report which set out progress and future actions in regard to:-

- developing the CRM framework;
- reporting and reviewing risks;
- embedding key themes; and
- reviewing the effectiveness of CRM arrangements.

In response to a question, Rhona Geisler gave detail on the make-up of the RRP She also provided details on the Risk Management E-Learning module. Mrs Geisler confirmed that a consequence of Council's recent service redesign was that the Governance Division, now within Corporate and Housing Services had not been required to separately review its risks.

### **Decision**

**The committee:-**

- (1) agreed to receive a further Corporate Risk Management work plan update in 6 months, including the audit findings;**
- (2) noted the progress outlined in the report as agreed by Corporate Management Team and Corporate Risk Management Group members;**
- (3) noted that good progress has been made and that Corporate Risk Management benchmarking results were improving; and**
- (4) Noted that further work will be undertaken with Corporate Risk Management Group and services to ensure that future risk management arrangements and reports are adapted to reflect the restructure.**