



# Risk Management Framework

## 2017

### 1. Risk Management Activity Report – August 2017 – September 2017

No.	Project	Scope Overview	Project Status
1	<b>Local Government Association Mutual Liability Scheme (LGAMLS) Risk Profile</b>	Monitoring continues of the actions of the 2016/2017 Risk Management Action Plan.  The date of the combined Risk Profile Review and Performance Standards for Self-Insurers (PSSI) Key Performance Indicator (KPI) Audits has been scheduled for 5-6 December 2017.	<b>In Progress</b>
2	<b>Risk Maturity Assessment (RMA)</b>	The draft RMA Action Plan has been endorsed by CMT and now submitted to Audit Committee.	<b>In Progress</b>
3	<b>Business Continuity Plan (BCP)</b>	Business Continuity Sub Plans to be developed.	<b>In Progress</b>
4	<b>Risk Management Framework</b>	Development of Councils Risk Management Framework has commenced.	<b>In Progress</b>
5	<b>Risk Portfolios</b>	Review Councils Departmental risk portfolios. Findings to be reported back to the Audit Committee.	<b>On Hold</b>