

Review Period	Risk Management Improvement Activity	Responsible Officer	Target Date	Update
<p>RP 01</p> <p>RP 02</p>	<ul style="list-style-type: none"> Annual review of RM Framework completed. 	<p>Head of Internal Audit and Risk Management Acting Risk Manager</p>	<p>End July 24</p>	<p>Reported to SLT 03/07/24 and Audit Committee 23/07/24. SharePoint site updated with amendments.</p>
<p>RP 03</p>	<ul style="list-style-type: none"> Complete presentations of RM Framework to newly appointed AD SMT's. <p>Carried forward from 23/24:</p> <ul style="list-style-type: none"> Roll out Integrated Assurance self-assessment questionnaire to AD SMT's. Align RM Framework with Programme Management Office risk governance arrangements. Establish a central repository for Strategic Risk Registers. Review effectiveness of RM reporting to Audit Committee. 	<p>Head of Internal Audit and Risk Management Acting Risk Manager</p>		<ul style="list-style-type: none"> Date being scheduled for one recently appointed AD. Draft Self-assessment questionnaire revised to incorporate Governance best practice – Ongoing. Liaison required with PMO. Roll out of Ideagen Risk Management initiated. Audit Committee Effectiveness review held on 02/07/24. Risk training requested and review of report format will take place then.
<p>Planned Activities</p>	<ul style="list-style-type: none"> Align the assurance mapping undertaken in risk registers. Establish the Integrated Assurance Working Group. Complete the Risk Management Revision and the Fraud Awareness eLearning courses. Develop additional risk scenarios to embed the eLearning course. 	<p>Acting Risk Manager</p>		<ul style="list-style-type: none"> Designed into risk register templates. Undertaking review of current position with ADs. Ongoing. Working Group – Ongoing. Draft courses written. eLearning course design dependent on available resource within Learning Development Team. Draft risk scenarios awaiting review – Ongoing.

<ul style="list-style-type: none"> • Develop current risk appetite matrix and the Strategic and Operational 5x5 matrices with Senior Leadership Team. Update the Framework accordingly. • Risk Management Training for Cumberland Council Members in general. • Establish a central repository for Operational Risk Registers. 				<ul style="list-style-type: none"> • Draft risk appetite will be developed for Integrated Assurance Working Group and SLT consideration. • Scheduled for 21st October. • Will be included in roll out of Ideagen Risk Management.
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