

Action Plan to implement
KPMG and Review Working Group Recommendations
Risk template

Appendix 3

The risk				Original risk score (impact x likelihood)			Managing risk				
Risk ref.	Risk description	Risk Owner	Date raised	I	L	Score	Control	Action	Deadline	Responsible officer	Transferred to risk register
CR1	If the council does not implement the recommendations and action plan arising from the public interest report and working group report and put in place preventative measures based on lessons learnt then there is a potential local and national reputation risk and potential adverse audit assessment.	Chief Executive Andrew North	10th March 2010	3	2	6	Reduce	All recommendations agreed by council. Action plan has been developed following discussions with officers and has been incorporated within the council's corporate strategy and will be reported through the corporate performance management system. Monitoring of the action plan is to be undertaken by	Deadlines as per the action plan. First monitoring report June 2010. Audit committee September 2010, January, March and Sept 2011	Assistant Chief Executive Jane Griffiths	Action plan is complete. Suggest that this risk is closed following the final update report to audit committee on the 21 September.

								<p>the audit committee on a quarterly basis. Internal audit have set time aside in their audit plan.</p> <p>KPMG has reviewed progress as part of the annual audit of accounts.</p>			
CR2	<p>If councillors and officers do not “draw a line” under the review and move forward as recommended by both the judge and KPMG there is a reputation risk, as well as a risk that further resource both financially and time could be incurred</p>	<p>Chief Executive Andrew North</p>	<p>10 March 2010</p>	3	3	9	reduce	<p>CEX has discussed the matter with the group leaders. Clear action plan developed on lessons learnt. Letter of apology signed by CEX and Group leaders.</p> <p>CEX to discuss with group leaders should any further issues arise.</p>	<p>May 2010</p> <p>March 2011</p>	<p>Chief Executive Andrew North</p>	<p>Corporate Risk Register. It would appear that councillors have responded constructively in learning lessons from the review without blame. However, points of tension may still arise and continued vigilance is required.</p>