

Action Plan - Outstanding

Report Date	29 Nov 2020
Risk Status	Open
Risk Area	1. Corporate Risks, Adult & Communities, Adult & Communities Commissioning, Adult Social Care Operations, Communities & Leisure, Public Health, Regulatory Services, Children, Learning & Skills, Access & Inclusion, Children's Commissioning, Partnerships and Performance, Early Years & Development, School Effectiveness, SEND, Finance & Resources, Finance & Audit, Governance, People, Place & Development, Building Maintenance, Environmental Services, Housing Development and Contracts, Housing People Services, Regeneration, Economic Development, Heathrow Expansion, Localities, Major Infrastructure Projects, North West Quadrant, Planning & Transport, Regeneration Delivery, Transformation, Customer & Communications, Digital and Strategic IT
Risk Level	
Action Status	Outstanding
To be implemented by	In the past 2 Year(s)

Action Plan - Outstanding

Risk Ref	Risk Title	Residual Risk Priority	Action Required	Risk Owner	To be implemented by	Progress Notes
33	Failure of Children's Social Care	I = 4 L = 4 16	Consider service and contractual requirements. Ensure that we agree future model with DfE.	Josie Wragg	31 December 2020	
CR 8	Ensuring the effectiveness of resilience plans/ continuity plans for key locations and services.	I = 4 L = 3 12	To conclude the delivery programme for implementing Business Continuity Management throughout the authority	Dean Trussler	30 Jun 2020	<p>20 Nov 2020 Phil Brown Action postponed at November Risk Management Board</p> <p>22 Jul 2020 Phil Brown Risk Management Board south update on progress towards this action</p> <p>01 Jul 2019 Phil Brown 13th June R&A Board pushed dated back</p> <p>07 Nov 2018 Phil Brown Joe Carter that action should be allocated to Dean Trussler - Dean advised and asked for update</p>

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Risk Ref	Risk Title	Residual Risk Priority	Action Required	Risk Owner	To be implemented by	Progress Notes
CR 8	Ensuring the effectiveness of resilience plans/ continuity plans for key locations and services.	I = 4 L = 3 12	Training for mangers is booked for June 2020. Awaiting to get e learning package online.	Dean Trussler	30 Jun 2020	<p>20 Nov 2020 Phil Brown This action has been further delayed</p> <p>22 Jul 2020 Phil Brown Advised that this action has been delayed by Covid 19</p> <p>01 Jul 2019 Phil Brown Date 13th June Risk & audit Board pushed dated back</p> <p>07 Nov 2018 Phil Brown Joe Carter advised that risk should be allocated to Dean Trussler - Dean asked for update</p>