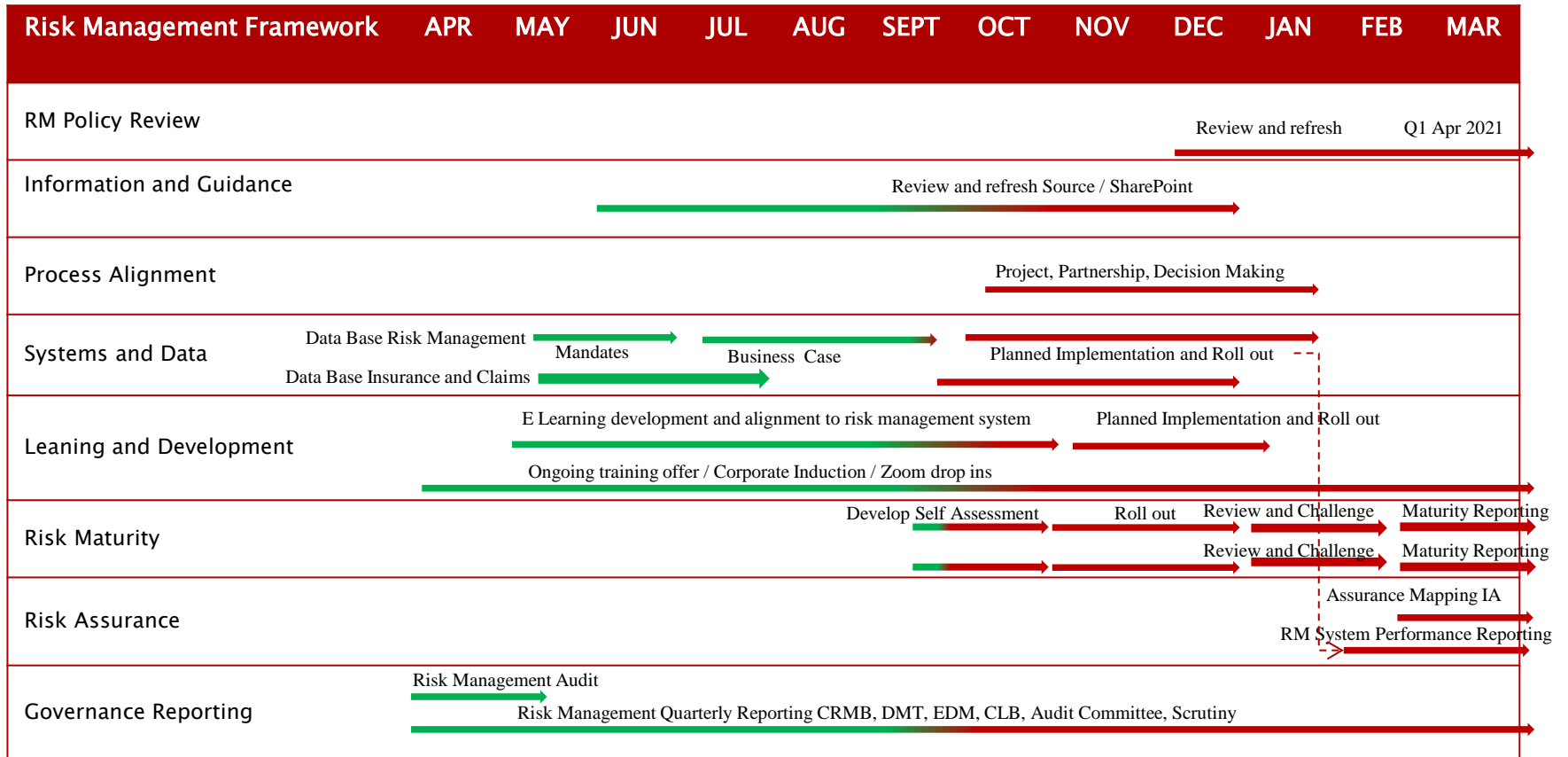




2020/21 – Risk Management Plan – Setting Standards – Working



Risk Management Strategic Reporting Schedule 2020/21

Quarter period	Q1 2020/21 September	Q2 2020/21 December	Q3 2020/21 March	Q4 2020/21 TBA
DMTs - Service Directors discuss and approve Service Risk Registers at management team meetings. Final SRRs versions saved to SharePoint for reporting by close of play	June 30 2020	Sept 30 2020	Dec 31 2020	Mar 31 2021
Directorate Risk Report (DRR) Drafted by Risk and Insurance Team	By 10 Jul	By 9 Oct	By 8 Jan	tba
EDM meetings - Directorate Risk Report review and challenge	15 Jul	14 Oct	13 Jan	tba
EDM - Final Directorate Risk Reports saved to SharePoint	16 Jul	15 Oct	14 Jan	tba
Member Brief	20 Jul	19 Oct	18 Jan	tba
CLB meeting	21 Jul	20 Oct	19 Jan	tba
Cabinet	1 Sept	1 Dec	2 Mar	Jun tba
Audit Committee	28 Sept	25 Jan	25 Mar	tba
G&R Scrutiny Commission	14 Sept	tba	tba	tba
People Scrutiny Commission	tba	tba	tba	tba
Resources Scrutiny Commission	tba	tba	tba	tba
OSMB	tba	tba	tba	tba