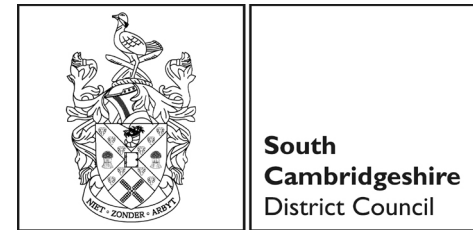


**Appendix C  
Strategic Risk Action Plans  
October 2009**



<b>No: 1</b>	<b>Pandemic 'flu</b>
<b>Owned by:</b>	Corporate Manager (Health & Environmental Services)
<b>Risk scores:</b>	Current: B1; Target: B4

<b>Action/controls already in place</b>	<b>Adequacy of action/control to address risk</b>	<b>Required management action/control</b>	<b>Responsibility for action</b>	<b>Review frequency</b>	<b>Key dates</b>
Avian 'flu risk assessment	National alert system	Continue to monitor through website and pandemic 'flu Strategic Gold Briefings.	Corporate Manager (Health & Environmental Services)	Six-monthly	Production of service plans
Pandemic 'flu risk assessment  National and local plans activated	Dependant upon how the situation develops/escalates.	Implementation of plans proportionate to incident	CM (HES)		
Annex to Council business continuity plan activated and proportionate response agreed		Implementation of relevant aspects of business continuity plan proportionate to incident	CM (HES)/ Health & Safety Adviser	Daily monitoring	

No: 2      **Medium Term Financial Strategy**  
 Owned by:    Executive Director (Corporate Services)  
 Risk scores:    Current: A3; Target: B4

<b>Action/controls already in place</b>	<b>Adequacy of action/control to address risk</b>	<b>Required management action/control</b>	<b>Responsibility for action</b>	<b>Review frequency</b>	<b>Key dates</b>
Develop plans to deliver the Council's programme on various %age restrictions of resources	Possibly reconsider priorities		Executive Director (Corporate Services)	Monthly	In line with forward plan
The efficiency savings group identifies and implements savings			ED (CS)	Monthly	In line with forward plan
Making Cambridgeshire Count (MCC) has the aim of delivering the same or better services for the same or less resources	MCC has its own project plan and issues and risk logs		Chief Executive and ED (CS)	In line with MCC project plan	In line with MCC project plan
Explore opportunities for shared services			ED (CS)	Monthly	In line with forward plan
Review treasury management strategy			ED (CS) and Head of Accountancy	Monthly	In line with forward plan
Monitor pay and inflation factors, the pay and grading review, the effect of the current economic climate on demand led services and budgets			ED (CS), HR Manager and Head of Accountancy	Monthly	In line with forward plan

No: 3      **EU Services Directive**  
 Owned by: Corporate Manager (Health & Environmental Services)  
 Risk scores: Current: B2; Target: C3

<b>Action/controls already in place</b>	<b>Adequacy of action/control to address risk</b>	<b>Required management action/control</b>	<b>Responsibility for action</b>	<b>Review frequency</b>	<b>Key dates</b>
Working group and sub-groups working on project plan	Readiness level 2 achieved for point of single contact		Corporate Manager (Health & Environmental Services)	Regular meetings of the working group and sub-groups	As defined by the Department for Business Innovation and Skills (BIS) readiness levels
The Corporate Manager – Health & Environmental Services is single point of contact					
Survey returns to Department for Business Innovation and Skills (BIS) completed					
Reviewing (screening) local policies to ensure they are not discriminatory against particular industry sectors			Working group		
Reviewing back office IT systems to ensure that on-line applications and payments could be made for all services [electronic licence management system (ELMS); internal market information system (IMI)]			Working group and Head of ICT, ICT Steering Group, CM (HES)		