

**SOUTH ESSEX HOMES ANNUAL GOVERNANCE STATEMENT ACTION PLAN 2010/11**

<b>No</b>	<b>Governance Issue</b>	<b>Action 2011/12</b>	<b>Date of Implementation</b>	<b>Responsible Officer</b>
1.	Business Continuity Planning	Develop a business continuity plan, covering all potential risks, referring to the Council's plan where relevant and communicate it to all staff.  Test regularly and review the results and make any necessary amendments.	July, 2011	Support Services Manager
2.	Risk Management	Finalise the review of the company's risks contained with the Risk Register and produce a consistent approach to phasing risks based on the cause, event and impact of risk occurrence.	October, 2011	Support Services Manager
3.	Business Planning	To complete the review of the Company's Plan for Excellence and ensure that the corporate objectives contained within the Vision for Excellence Strategy are strengthened to directly link all risks contained within the risk register, performance measures, actions and service planning and individuals performance appraisals.	May, 2011	Service Improvement Manager
4.	Financial Management	Develop a longer term Financial Plan supporting the Vision for Excellence Strategy.	December, 2011	Interim Director of Finance