



**Community Plan
2010 - 2020**

CORPORATE PLAN



CORPORATE
PRIORITIES

SERVICE PLANS



OBJECTIVES

TEAM PLANS



PERSONAL
PERFORMANCE PLANS



OBJECTIVES

Risk Management Process

CORPORATE, EMERGING AND HIGH SCORING RISKS ARE MONITORED AT CORPORATE MANAGEMENT TEAM MEETINGS. DECISIONS ON ESCALATED RISKS ARE FED BACK DOWN. RISKS ADDED TO THE CORPORATE RISK REGISTER ARE ALSO MONITORED BY AUDIT COMMITTEE

MEMBERS



DEPARTMENTAL MANAGEMENT TEAMS SHOULD REVIEW EMERGING AND HIGH SCORING RISKS AND ESCALATE UP TO THE CORPORATE MANAGEMENT TEAM VIA AN ESCALATION REPORT IF APPLICABLE.



Emerging Risk reporting via intranet link and Policy and Partnerships team - new risk will be fed into appropriate level (team, service, corporate)

TEAM RISKS ARE MONITORED AT TEAM MEETINGS. GROUP MANAGERS SHOULD REVIEW EMERGING, PRIORITY AND HIGH SCORING RISKS FROM TEAMS AND ESCALATE UP TO SERVICE LEVEL VIA AN ESCALATION REPORT IF APPLICABLE.

