

Action Plan - Outstanding

Report Date	22 Jul 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 3 Year(s)

Action Plan - Outstanding

Risk Ref	Risk Title	Residual Risk Priority	Action Required	Risk Owner	To be implemented by	Progress Notes
38	information Governance and GDPR	I = 3 L = 3 9	advertise Data Protection officer post	Simon Pallett	31 Mar 2020	03 Jul 2020 Phil Brown The data protection post was due to be advertised however this has been delayed due to Covid-19. There is a job description available for this post. SP to liaise with Alex Cowen to in relation to the..
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	22 Jul 2020 Phil Brown Risk Management Board south update on progress towards this action 01 Jul 2019 Phil Brown 13th June R&A Board pushed dated back 07 Nov 2018 Phil Brown Joe Carter that action should be allocated to Dean Trussler - Dean advised and asked for update
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 learing package online.	Dean Trussler	30 Jun 2020	22 Jul 2020 Phil Brown Advised that this action has been delayed by Covid 19 01 Jul 2019 Phil Brown Date 13th June Risk & audit Board pushed dated back 07 Nov 2018 Phil Brown Joe Carter advised that risk should be allocated to Dean Trussler - Dean asked for update