

Risk Management Action Plan – 2022-2023

No	Action List	Proposed Actions to be taken	By whom	When	Complete
1	Annual review of Gloucestershire County Council risk management against ISO 31000 (2018) guidance and IRM Standards.	Ensure continuing good practice.	SLC	30/05/2022	
2	Risk Maturity Assessment.	Ensure inclusion in AGS.	DS/SLC/RA	31/01/2022	
3	Benchmarking against other counties for best practice (for CLT annual SRR review).	To accommodate best practice.	SLC	31/03/2022	
4	CLT Annual Review of SRR	Reviewing content, scorings, and controls.	SLC/DS/RA/CLT	31/03/2022	
5	Ongoing annual requirement of compliance with the Risk Management Policy Statement & Strategy by Internal Audit.	Ensure incorporated into IA Plan 2022/23.	SLC	01/04/2022	
6	Provide Risk Management awareness and training for staff and members, as necessary/requested.	To continue to raise RM awareness within Gloucestershire County Council.	SLC	Ongoing	
7	Review of the RM Annual Action Plan for 2023-2024.	Ensuring annual actions are addressed.	SLC/DS	31/12/2022	
8	Clearer communications of Risk strategy and policy.	Regular articles in TalkSmart, StaffNet panels and desktop items.	SLC/DS	Ongoing	
9	Working to achieve progress on the agreed recommendations from the RM Review.	Ensuring that Risk Management moves forward within the Council.	SLC/DS/RA	Ongoing	

Risk Management Action Plan – 2023-2024

No	Action List	Proposed Actions to be taken	By whom	When	Complete
1	Annual review of Gloucestershire County Council risk management against ISO 31000 (2018) guidance and IRM Standards.	Ensure continuing good practice.	SLC	30/04/2023	
2	Risk Maturity Assessment.	Ensure inclusion in AGS.	DS/SLC/RA	31/01/2023	
3	Benchmarking against other counties for best practice (for CLT annual SRR review).	To accommodate best practice.	SLC	31/03/2023	
4	CLT Annual Review of SRR	Reviewing content, scorings, and controls.	SLC/DS/RA/CLT	31/03/2023	
5	Ongoing annual requirement of compliance with the Risk Management Policy Statement & Strategy by Internal Audit (IA).	Ensure incorporated into IA Plan 2023/24.	SLC	01/04/2023	
6	Provide Risk Management awareness and training for staff and members, as necessary/requested.	To continue to raise RM awareness within Gloucestershire County Council.	SLC	Ongoing	
7	Review of the RM Annual Action Plan for 2024-2025.	Ensuring annual actions are addressed.	SLC/DS	31/12/2023	
8	Clearer communications of Risk Strategy and Policy.	Regular articles in TalkSmart, StaffNet panels and desktop items.	PB/SLC	Ongoing	
9	Working to achieve progress on the agreed recommendations from the RM Review.	Ensuring that Risk Management moves forward within the Council.	SLC/DS/RA	Ongoing	

Risk Management Action Plan – 2024-2025

No	Action List	Proposed Actions to be taken	By whom	When	Complete
1	Annual review of Gloucestershire County Council risk management against ISO 31000 (2018) guidance and IRM Standards.	Ensure continuing good practice.	SLC	30/04/2024	
2	Risk Maturity Assessment.	Ensure inclusion in AGS.	DS/SLC/RA	31/12/2023	
3	Benchmarking against other counties for best practice (for CLT annual SRR review).	To accommodate best practice.	SLC	31/03/2024	
4	CLT Annual Review of SRR	Reviewing content, scorings, and controls.	SLC/DS/RA/CLT	31/03/2024	
5	Ongoing annual requirement of compliance with the Risk Management Policy Statement & Strategy by Internal Audit.	Ensure incorporated into IA Plan 2024/25.	SLC	01/04/2024	
6	Provide Risk Management awareness and training for staff and members, as necessary/requested.	To continue to raise RM awareness within Gloucestershire County Council.	SLC	Ongoing	
7	Working on the RM Action Plan for 2026-2029, to sit with the refreshed RM Policy Statement & Strategy 2026-2029	Ensure a three-year-rolling Action Plan.	SLC/DS/RA	31/03/2025	
8	Working on a refreshed RM Policy Statement & Strategy 2026-2029	Ensure that the Council has an up-to-date RM Policy & Strategy.	SLC/DS/RA	31/03/2025	
9	Clearer communications of Risk Strategy and Policy.	Articles in TalkSmart, StaffNet panels and desktop items.	PB/SLC	Ongoing	



Gloucestershire County Council

