

Appendix C – Elected member and officer risk review summary

Directorate	Review details - officers	Most recent notification/review by cabinet member	Overdue reviews i.e. not done within last 6 months
Key strategic risks and CMT risks.	Quarterly. Focus is thematic or where risks are furthest from the agreed appetite.	Various – see directorate risk reviews below. 16/07/15 - Cllr Burbage 16/07/15 – Cllr Brimacombe	None
Operations	29/10/15 –Craig Miller 29/10/15 – Ben Smith	13/11/15 - Cllr Cox 28/07/15 - Cllr Hill 13/11/15 - Cllr Rayner	None
Corporate Services	18/11/15 -Andrew Brooker 18/11/15 – Chris Hilton	23/07/15 - Cllr Dudley 28/07/15 - Cllr Hill 17/07/15 – Cllr Bateson 16/07/15 – Cllr Claire Stretton 24/07/15 – Cllr Wilson	
Children's Services	15/10/15	Cllr Bicknell – 27/07/15	None
Adult and Community Services	10-11/06/15	Monthly with Nick Davies /Angela Morris - Cllr Coppinger 27/07/15 - Cllr Airey	None