

## Strategic Risk Management Arrangements

## Appendix A

Strategic Risk	Management arrangements	Timelines	Notes
SR01 & SR02	Monitored and reviewed via Covalent in line with Risk Management Policy	Current score of 10 requires quarterly monitoring	Risk owners review risk scores and update commentary in Covalent, which can be accessed by senior staff and Elected Members.
SR01 & SR02	PDRs and one to one meetings and documentation (staff performance management)	PDR - 6 monthly and annual review. One to one meetings – monthly.	Agreed individual PDR targets include performance management responsibilities that contribute to managing risks. Regularly monitored by senior management.
SR01 & SR02	AHWB DLT performance sessions	Monthly	The Director of AHWB has arranged new monthly DLT performance management challenge sessions. Strategic risks are a key part of the challenge and are discussed alongside associated performance data.
SR01 & SR02	Quarterly corporate performance challenge	Quarterly as per the agreed corporate schedule	Reported in public after challenge at a range of meetings involving officers and members, including AHWB DLT, Directors, Executive Board, Cabinet, OSMC and Audit Committee.
SR01	LGA safeguarding peer review and subsequent independent progress review.	One off reviews	The specific strategic risk detail was considered as part of this review and will be included in future reviews.
SR01	Doncaster Safeguarding Adults Board risk register	On-going	Individual operational risks linked to the strategic risk are regularly reviewed by the relevant sub-group and exceptions are escalated to the Doncaster Safeguarding Adults Board.
SR01	Safeguarding adults LGA peer review action plan	Adults Improvement Board every 6 weeks. Doncaster Safeguarding Adults Board quarterly.	The action plan contains the mitigating actions to reduce the impact and likelihood of the SR01 risk. It sits alongside the Safeguarding Board risk register.

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SR01 & SR02	Strategic risk report AHWb Governance Group	Quarterly	Standing agenda item for the AHWb Governance Group. Next meeting 10/1/17.
SR02	AHWb Transformation Programme risk register	Every 6 weeks	Operational risks linked to transformation projects and to the overall SR02 strategic risk are reviewed and reported to AHWb Leadership Team and then to the independent AHWb Improvement Board.
SR02	AHWB Transformation Programme progress reports	As required through the year (last Cabinet report 22/3/16)	SR02 strategic risk is reviewed and fully considered as part of these public reports.