

Risk No	Risk Description	Details of Changes
<b>H&amp;CI 1</b>	Business Disruption	<p><b>Actions and timescales updated</b></p> <p>Business Planning desktop exercise to be planned and delivered.</p> <p><b>Target date:</b> January 2017</p> <p>Multiple Systems Failure agreement to be signed off for ETE</p> <p><b>Target date:</b> November 2016</p> <p>ETE Management team at their meeting on 17.09.16 asked for the whole risk to be reviewed before the next quarterly report to SMT in Jan 2017. They also agreed that the ETE Cross Cutting Risks need to be referenced clearly. Business Development Officer to action.</p>
<b>H&amp;CI 2</b>	Failure to effectively plan and deliver how the Council will deliver services over the five year business plan commencing 2016/17	<p>This risk has been combined with H&amp;CI 3, so that there is one single Business Planning risk. Actions and timescales have been updated</p> <p><b>Actions and timescales</b></p> <p>Prepare final Business Planning proposals for Committee in December</p> <p><b>Target date:</b> December 2016</p> <p>Finalise Community Impact Assessments for all Business Planning Proposals</p> <p><b>Target date:</b> December 2016</p> <p>Ensure people implications from proposals are fed into section 188 consultation</p> <p><b>Target date:</b> December 2016</p>

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		ETE Management team at their meeting on 17.09.16 asked for the whole risk to be reviewed, focusing on ETE specific actions, before the next quarterly report to SMT in Jan 2017. Business Development Officer to action.
<b>H&amp;CI 3</b>	Failure to deliver the 2016/17 business plan	Now combined with H&CI 2, will be removed.
<b>H&amp;CI 4</b>	Failure to manage ETE Information Systems	<p><b>Actions and timescales updated.</b></p> <p>Roll out of laptops and docking stations within ETE</p> <p><b>Target date:</b> January 2017</p> <p>ETE Management team at their meeting on 17.09.16 asked for the whole risk to be reviewed before the next quarterly report to SMT in Jan 2017. They also agreed that the ETE Cross Cutting Risks need to be referenced clearly. Business Development Officer to action.</p>
<b>H&amp;CI 5</b>	Organisational change	ETE Management team at their meeting on 17.09.16 asked for the whole risk to be reviewed before the next quarterly report to SMT in Jan 2017, including detail on the senior management review and the implications of the Corporate Capacity review on ETE. They also agreed that the ETE Cross Cutting Risks need to be referenced clearly. Business Development Officer to action.
<b>H&amp;CI 7</b>	Failure to have appropriate processes in place to protect Employees	ETE Management team at their meeting on 17.09.16 asked for the whole risk to be reviewed before the next quarterly report to SMT in Jan 2017, as it was felt that this should be included in an overall Health and Safety risk for ETE. They also agreed that the ETE Cross Cutting Risks need to be referenced clearly. Business

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		Development Officer to action
<b>H&amp;CI 10</b>	Operational knowledge / skills lost (permanently or temporarily) as a result of SBC restructure which impacts on our ability to deliver priority outcomes or operate effectively or efficiently.	ETE Management team at their meeting on 17.09.16 asked for this risk to be removed and replaced with a cross cutting risk in relation to skills and knowledge loss, ahead of reporting back to SMT in January. They also agreed that the ETE Cross Cutting Risks need to be referenced clearly. Business Development Officer to action
<b>H&amp;CI 11</b>	Failure to deliver the Library Service Transformation	It is suggested that this risk should be removed from the ETE Risk Register as all actions are now complete