

## MPA IMPLEMENTATION AND DEVELOPMENT PLAN

Ref	Action	Owner	Target Date	Comment
1	<ul style="list-style-type: none"> <li>Strategic Planning and Performance – increase the embedding of risk assessment and management in the MPA planning and budget cycle and performance management framework.</li> </ul> <p>Further improving the system of identifying and managing local risks in relation to corporate risks.</p> <p>The MPA Planning Unit will also annually assess MPA strategic objectives and ensure that risks and opportunities are properly evaluated and documented.</p>	Assistant Chief Executive	April 2009	
2	<ul style="list-style-type: none"> <li>Training and awareness - communicate the Authority's approach and responsibilities in relation to risk management throughout the organisation.</li> </ul> <p>Increase the profile of risk management ensuring it is considered as part of all key meetings and business processes.</p> <p>Risk training has taken place for SMT and the Business Management Team Training; further training will be planned over the next year.</p>	Treasurer	Completion October 2009	
3	<ul style="list-style-type: none"> <li>Business continuity – ensure effective risk management is built into</li> </ul>	Treasurer	April 2009	

	the MPA Business Continuity planning process.			
4	<ul style="list-style-type: none"> <li>MPA and MPS relationship – The MPA and MPS approach to risk management will be continually developed to ensure respective responsibilities and processes are implemented effectively.</li> </ul>	SMT	Ongoing	
5	<ul style="list-style-type: none"> <li>Partnership arrangements – the majority of new initiatives will be captured by the development of the Business Plan and all such submissions will undergo risk/opportunity consideration. However, the assessment and review of partnership arrangements in particular is an area of ongoing development both in the MPA and MPS.</li> </ul>	SMT	Ongoing	MPS issued partnership Guidance on 2/10/2008