

Compliance Advisory Group Report March 2022

Risk Management Plan

Following the report at the last meeting, Cllrs Ashwell, Howell-Jones and Underwood together with the Clerk made the final review of the 2021-22 plan.

It is requirement that we have a Risk Management Plan for each year which has to be approved in March for implementation from April onwards. We therefore need to approve the Risk Management Plan for 2022-23. The plan submitted for your approval is a continuation and development of the last year's plan.

Proposal: To approve BPC Risk Management April 2022 to March 2023

Local Council Award and Operational Plan

This is still a work in progress. As mentioned at last month's meeting we require an Operational Plan to achieve the Local Council Award. I have therefore drafted an Operational Plan I used the objectives from the Community Acton Plan as a basis but it became apparent that a number of the of the objectives in Community Action Plan need to be removed or amended. The suggestion is that once we have agreed this Operational Plan that the Community Action Plan is amended to align with this plan.

The draft operational plan is to be circulated with the papers for the meeting.

Actions for Councillors

- Read the plan and in particular look at the actions for the groups that you attend and/or lead. Please come to the meeting with comments and suggestions for revisions.
- At the meeting we will discuss the Operational Plan prior to the formal approval in April