

**Risk Management Framework Review 2021/2022 - Summary of Changes**

<b>Document</b>	<b>Page/Section</b>	<b>What?</b>	<b>Previous Wording</b>	<b>Changed Wording</b>	<b>Reason for Change</b>
Policy Statement	Pg 1.	Change	North Hertfordshire District Council	North Herts Council	New identity
Policy	Pg 1. Section 2	Change	Record Risks on Pentana Risk	Record New Risks on Pentana Risk	Ensure officers record new risks
Policy	Pg 2. Section 2.1	Change	Senior Management Team (SMT)	Leadership Team (LT)	Change of name
Policy	Pg 2. Section 2.1	Change	NHDC	North Herts Council	Change of name
Policy	Pg 2. Section 2.2	Change	North Hertfordshire District Council	North Herts Council	Change of name
Policy	Pg 2. Section 2.4	Change	North Hertfordshire District Council	North Herts Council	Change of name
Policy	Pg 2. Section 3	Add		This should be done as part of the Service Planning Process, but also continuously throughout the year	Embed risk management into service planning and business as usual
Policy	Pg 3. Section 5.1	Change	SMT	The Leadership Team (LT)	Change of name
Policy	Pg 4. Section 5.6 / Section 5.7	Change	SMT	LT	Change of name
Policy	Pg 4.	Add		Link to Growzone and Risk Management page on the intranet	E- Learning and Risk page now available.
Strategy	Pg 1.	Change	North Hertfordshire District Council	North Herts Council	Change of name
Strategy	Pg 2.	Change	Senior Management Team	Leadership Team	Change of name
Strategy	Pg 2. Step 1	Change	NHDC	Council	Change of name

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Strategy	Pg 2. Step 1	Add		As part of the Service Planning process, Service Directors are asked to complete a Risk Questionnaire, detailing the top 5 risks which would prevent them from achieving the Service action plans, linked to the Council Priorities. They are also asked to list the controls we will need to put in place to mitigate those risks.	Embedding risk management into the Service Planning process
Strategy	Pg 7. Step 6	Change	SMT	Leadership Team (LT)	Change of name
Strategy	Pg 8. Section 3	Change	NHDC	NHC	Change of name
Strategy	Pg 9.	Change	Senior Management Team	Leadership Team	Change of name
Strategy	Pg 9. Roles	Add		Ensure Risk Management Questionnaires are completed as part of Service Planning process	Responsibility of Leadership Team to ensure completion
Strategy	Pg 9. Roles	Add		Complete Risk Questionnaires in conjunction with Service Plans	Responsibility of Service Directors to ensure completion
Strategy	Pg 10. Section 4	Change	Chief Executive	Managing Director	Change of name
Strategy	Pg 10. Section 4	Change	NHDC	NHC	Change of name

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Strategy	Pg 11.	Add		Includes completion of a risk questionnaire	Added to service planning process
Strategy	Pg 11.	Change	NHDC	NHC	Change of name
Strategy	Pg 12. Section 5	Change	Senior Management Team	Leadership Team	Change of name
Strategy	Pg 12. Section 5	Add		Directorate overview of risks is sent to each directorate on a monthly basis	Updated to reflect what is actually happening
Strategy	Pg 13.	Change	Senior Management Team SMT	Leadership Team LT	Change of name
Strategy	Pg 14. Section 6	Change	NHDC	NHC	Change of name
Strategy	Pg 14. Section 6	Change	Under development	Link to growzone e-learning	e- learning now available
Performance and Risk Questionnaire	New proposed document				Proposed new document to be addition or embedded in service action planning process