## Risk Management Survey - Senior Managers

The final interim Results of the Risk management Survey conducted with senior managers in December and January 2014.

|  | $\begin{gathered} 2012 \\ \text { (Agree) } \end{gathered}$ | $\begin{gathered} 2013 \\ \text { (Agree) } \end{gathered}$ |
| :---: | :---: | :---: |
| Risk Management is a valuable exercise | 95\% | 100\% |
| The benefits of Risk Management outweigh the work it requires | 81\% | 81\% |
| Risk Management is a key part of my role | 88\% | 96\% |
| I understand the Council's approach to Risk Management | 95\% | 92\% |
| I am able to articulate to others the Risk Management approach and how it works in the Council | 83\% | 77\% |
| The Council's Risk Management Policy and risk guides (on TH Net) are useful and helpful | 67\% | 70\% |
| I understand how Risk Management links with project management | 95\% | 93\% |
| I understand how Risk Management links with key partnerships | 62\% | 68\% |
| I understand how Risk Management links with procurement and contracts | 86\% | 83\% |
| I understand Business Continuity arrangements within the Council | 100\% | 90\% |


|  | 2012 <br> (Agree) | (Agree) |
| :--- | :---: | :---: |
| I understand how Risk Management links with Business <br> Continuity | $93 \%$ | $91 \%$ |
| Risk Management regularly features on the agenda and <br> in conversation at Directorate and Service Management | $81 \%$ | $71 \%$ |
| Risk Management is a formal part of service/team <br> planning on a consistent basis | $77 \%$ | $84 \%$ |
| There is a good level of involvement and ownership of <br> Risk Management from my Director and senior <br> managers | $91 \%$ | $75 \%$ |
| There is a formal risk management process used in <br> programmes/ projects that I am involved with. | $97 \%$ | $78 \%$ |
| Programme and project risks are recorded on the <br> council's risk management information system known as <br> JCAD. | $53 \%$ | $59 \%$ |
| Risk are considered and reviewed regularly at <br> programme/project team meetings | n |  |
| I have visited the Risk Management pages on TH Net in <br> the last 3 months. | $44 \%$ | $34 \%$ |
| I have attended at least one of the regular Risk Talks <br> organised by the Risk Management team | $47 \%$ |  |
| I am aware of the corporate risk management <br> information system (known as JCAD) for the recording <br> and reportingof risk information? | $74 \%$ | $79 \%$ |

Note: the survey was issued to 170 senior managers. There were 75 responses, giving a \% return of $44 \%$.

