

**East Sussex County Council**

**Risk Identification & Management Framework**

**Top Down**

1. Strategic Risk Assessment for year  
(produced by COMT – annually – entered in risk register)
2. Key Performance Risks arising during the year  
(produced by Performance Team for COMT – quarterly)
3. Risk Events  
(less formal listing produced by COMT – monthly)

} Reviewed quarterly by COMT

} Reviewed monthly by COMT



Reported to COMT at least annually

**Bottom Up**

1. Department's carry out operational risk assessment alongside business and service planning processes.
2. Results entered into risk register.
3. Mitigations included in service plans.
4. Monitoring of service plans, risks and assessment of "risk of not delivering objectives" at least quarterly by DMTs.

} Reviewed quarterly by DMT's