

Brexit and Business Continuity: Update to Audit and Risk Committee

Fay Hammond
Director of Finance
Enfield Council
24 January 2019



Preparing for Brexit: Response so far

- Brexit Panel developed in November 2018
- First meeting 5 December 2018 – terms of reference/membership agreed
- Chaired by Deputy Leader
- Workstreams identified/lead officers assigned
- Link to regional planning established
- Web presence launched
- Latest meeting 17 January 2019

Main actions underway

- Risk register and work stream development:
 - **Overarching Risk Register** to be led by Gemma Young
 - **Financial** to be led by Fay Hammond
 - **Workforce** to be led by Julie Mimmagh
 - **Legal** to be led by Jayne Middleton – Albooye
 - **Communications** to be led by David Greely
 - **Community resilience and cohesion** to be jointly led by Helen Papadopoulos (Community resilience and business continuity) and Shaun Rogan (Community Engagement)
 - **Service Delivery** to examine potential directorate impacts on service delivery for the council (all departments)

Next steps

- Next Brexit Panel meeting scheduled for 31 January 2019
- Leads to feed in on progress made on workstreams
- Refinement of Corporate Risk Register
- Update webpage content and agree/deploy communications plan for first half of year
- Reinforce regional links and benchmark against London boroughs
- Plan for next release of communications