

Report to: Performance Scrutiny Committee

Date of Meeting: 13 June 2019

Lead Officer/Member: Head of Business Improvement & Modernisation/
Lead Member for Finance, Performance and Assets

Report Author: Planning and Performance Officer

Title: Corporate Risk Register Review, February 2019

1. What is the report about?

An update on the review of the Corporate Risk Register (the Corporate Risk Register, in full, can be found at appendix 1).

2. What is the reason for making this report?

To update the Committee on the latest review of the Corporate Risk Register.

3. What are the recommendations?

That Performance Scrutiny Committee considers the amendments to the Corporate Risk Register (appendix 2), and has the opportunity to comment.

4. Report details

4.1 The Corporate Risk Register enables the council to manage the likelihood and impact of risks that it faces by evaluating the effect of any current mitigating actions, and recording deadlines and responsibilities for further action that should enable tighter control.

4.2 The Corporate Risk Register¹ is developed and owned by the Corporate Executive Team (CET) and Cabinet. It is formally reviewed twice yearly by Cabinet and CET at Cabinet Briefing. However, as a live document it is updated as necessary throughout the year.

4.3 Following each formal review, the revised register is presented to Performance Scrutiny Committee and is shared with Corporate Governance for information. It is also shared with our Senior Leadership Team, Head of Internal Audit and WAO lead.

¹ Our guide to risk management, including the matrix, can be accessed [here](#). The matrix can be found at appendix 3.

4.4 Since the review undertaken during the autumn of 2018, it has become necessary to consider risks associated with a no-deal Brexit and some actions were also due for completion. As a result, some minor amendments have been made and these are highlighted in appendix 2.

5. How does the decision contribute to the Corporate Priorities?

The purpose of the Corporate Risk Register is to identify the potential future events that may have a detrimental impact on the council's ability to deliver its objectives, including its corporate priorities. The identified controls and actions are therefore crucial to the delivery of the corporate priorities.

6. What will it cost and how will it affect other services?

The cost of developing, monitoring and reviewing the Corporate Risk Register is absorbed within existing budgets.

7. What are the main conclusions of the Well-being Impact Assessment?

This Corporate Risk Register documents identified risks and current and proposed mitigating actions. The process of developing and reviewing the register itself does not impact adversely on any of the well-being goals. However, any new process, strategy or policy arising as a result of a mitigating action should be accompanied by a well-being impact assessment at service delivery level.

8. What consultations have been carried out with Scrutiny and others?

Details of the consultation process to review the Corporate Risk Register are contained in paragraph 4.

9. Chief Finance Officer Statement

There are no financial implications arising from the process outlined in this report for developing, monitoring and reviewing the Corporate Risk Register.

10. What risks are there and is there anything we can do to reduce them?

No risks are associated with this report.

11. Power to make the Decision

11.1 Local Government Act 2000.

11.2 Section 7.2.1 of the Council's Constitution stipulates that Scrutiny should review or scrutinise decisions made or actions taken in connection with the discharge of any of the Council's functions whether by Cabinet or another part of the Council.

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