Purpose

To provide the Committee with an update to the Summary Corporate Risk Register.

Recommendation

It is Recommended that

1. the updates to the Summary Corporate Risk Register (SCRR) are noted - Annex 1 for Members of the Committee only;

2. it is noted that the SCRR will continue to be reviewed and updated (where required) and reported at every meeting of the Committee.

KEY POINTS

A. The Committee reviews the full Corporate Risk Register on an annual basis but considers, at each meeting, a Summary version which represents the Strategic Leadership Team’s view of the top 10 or so risks that the Council is currently facing.

B. This Committee last reviewed the Summary Corporate Risk Register at its meeting on 20 April 2016. An updated version, following the Strategic Leadership Team’s latest quarterly review is now presented.

Summary Risk Register

1. As a result of the Strategic Leadership Team’s (SLT) previous (April) quarterly review of the Corporate Risk Register it now has three additional risks included. These relate to the Council’s reduced ability to prevent Homelessness: Pensions Service work-load and resourcing levels; and the potential insecure transmission of data.

During the course of the most recent (June) review by SLT a number of adjustments have been made to the Summary Risk Register as reflected in the updated version at Annex 1. – A3 copy enclosed separately and is Exempt information.

In addition, in response to earlier Internal Audit recommendations and subsequent discussions, a new format has been developed for the Risk Register which has been utilised for the Summary version that is attached. The new format is intended to make clearer the exact nature of the risk and reduce some of the historical information that previously was included. The Committee’s views on the new format would be welcome.
2. The Committee is due to undertake its full review of the Corporate Risk Register at its meeting on 22 September 2016. At that meeting, in accordance with usual practice, the Committee will be invited to identify two risks for fuller review during the course of the year.

Background papers - held by author

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- None other than those referred to in this report