

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 19 APRIL 2016

CORPORATE RISK REGISTER UPDATE

REPORT BY JANINE WILSON, SERVICE MANAGER – GOVERNANCE & CONSULTANCY

ABSTRACT

This report presents the quarterly Corporate Risk Register update for review and challenge.

1. RECOMMENDATION

It is recommended that the Committee review and scrutinise the contents of the update report.

2. ALIGNMENT TO THE ANGUS COMMUNITY PLAN/SINGLE OUTCOME AGREEMENT/COPORATE PLAN

This report supports the council and services in the delivery of all local outcomes contained within the Angus Community Plan and Single Outcome Agreement 2013-2016.

3. BACKGROUND

Reference is made to Item 5 of the minute of meeting of this Committee on 25 November 2014 where it was agreed that, in accordance with the Risk Management Strategy, the Council Management Team will review the Corporate Risk Register (CRR) quarterly and consequently update this committee on progress made against identified actions.

4. CURRENT POSITION

The Council's performance management system, Covalent, automatically sends out reminders to all risk and action owners prompting an update for these risks and actions to be made.

There are currently 18 corporate risks and the majority have all been assessed and updated with the narrative being detailed in the updated report attached at Appendix 1.

The Residual Waste Contract risk (no.9) has had its risk score increased due to its likelihood score changing from Low to High (3) to High (4) as the project is now down to one bidder. The Core Governance risk (no.10) has had its risk score reduced due to its likelihood score changing from Low to High (3) to Low (2) as the majority of identified associated actions have now been completed.

Updated actions since the last report to committee on 26 January 2016 are also shown at Appendix 1.

A summary of the risks along with their current risk score and previous risk score are shown in the report attached at Appendix 2.

The Council's Risk Management Strategy is due for review in April 2016 and the outcome will be reported to 7 June 2016 Policy & Resources Committee. An update will be brought to this committee thereafter.

5. FINANCIAL IMPLICATIONS

There are no financial implications arising directly from this report.

6. EQUALITIES IMPLICATIONS

The issues contained in this report fall within an approved category that has been confirmed as exempt from an equalities perspective.

NOTE: No background papers, as detailed by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) were relied on to a material extent in preparing the above report.

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List of Appendices:

1. Corporate Risk Register Update Report
2. Corporate Risk Summary Report