AGENDA ITEM NO 7

REPORT NO 168/15

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 21 APRIL 2015

CORPORATE RISK REGISTER UPDATE

REPORT BY JANINE WILSON, SERVICE MANAGER - GOVERNANCE

ABSTRACT

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

1. RECOMMENDATION(S)

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 sent out reminders to all risk and action owners prompting an update for these risks and actions to be made. Actions are generally progressing in line with their due dates with some now completed. Any overdue actions are being followed up.

The risk score for the Business Continuity risk (no. 12) has been re-assessed in light of completed actions and its likelihood has been reduced giving it a new lower risk score of 6.

The updated report is attached at Appendix 1.

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