

ANGUS COUNCIL

**POLICY AND RESOURCES COMMITTEE – 10 JUNE 2014
SCRUTINY AND AUDIT COMMITTEE – 24 JUNE 2014**

CORPORATE RISK MANAGEMENT - UPDATE

REPORT BY JANINE WILSON, SERVICE MANAGER - GOVERNANCE

ABSTRACT

This report provides an update on the development of the new corporate risk register.

1. RECOMMENDATION(S)

It is recommended that the respective committees:

- (i) Note the on-going work to develop a new corporate risk register
- (ii) Note both the directorate and corporate risk registers will be presented to both committees in the September cycle

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

This report supports 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 6 of the minute of meeting of the Policy and Resources Committee of 18 March 2014 where a revised risk management strategy was approved. This strategy detailed the framework for risk management within the council including how risk registers would be developed, managed and scrutinised.

This report provides an update on the development work in relation to the corporate risk register.

4. UPDATE ON CORPORATE RISK REGISTER

A workshop has been held with the Executive Management Team to consider cross-cutting corporate risks. These risks include risks from directorate risk registers suggested for escalation to the corporate risk register and also broader corporate risk areas including those which would impact on achievement of the seven priority improvement areas detailed in the council plan.

It is intended that these risks will be further developed into an overarching corporate risk register around six main themes of:-

- Legislative change and requirements (eg risks around the integration agenda)
- People (eg outward-facing risks around attainment etc)
- Resources (eg risks around technology, budget etc)
- Culture and Organisation (eg risks around change)
- External Environment (eg risks around partnerships)
- Governance (eg risks around information governance)

All of the above will be brought together at a workshop of the Corporate Management Team where corporate risk register will be finalised in accordance with the new risk management strategy. This will set an appetite for each risk individually with further treatment action plans developed if the current assessment of the risk is above the individual appetite.

The corporate and directorate risk registers will be presented to both Policy and Resources and Scrutiny and Audit Committees during the September cycle of meetings for their respective overview and scrutiny interests.

5. FINANCIAL IMPLICATIONS

There are no financial implications arising directly from this report.

7. EQUALITIES IMPLICATIONS

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

8. CONSULTATION

The Chief Executive, Strategic Directors, Head of Corporate Improvement and Finance and Head of Legal and Democratic have been consulted in connection with this report.

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.

REPORT AUTHOR: Janine Wilson

EMAIL DETAILS: Wilsonj@Angus.gov.uk