

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 23 AUGUST 2016

RISK MANAGEMENT STRATEGY REVIEW

REPORT BY JANINE WILSON, SERVICE MANAGER – GOVERNANCE & CONSULTANCY

ABSTRACT

This report appraises members of the amendments to the Council's Risk Management Strategy.

1. RECOMMENDATION

It is recommended that the Committee review and scrutinise the contents of the amended strategy and note that the outcome of the review of the corporate risk register will be reported to this Committee in November 2016.

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 9 of the minute of meeting of this Committee on 19 April 2016 which advised that the Council's Risk Management Strategy was due for review and the outcome would be reported to 7 June 2016 Policy & Resources Committee. An update would then be brought to this committee.

4. CURRENT POSITION

The outcome of the review was that the strategy was still very much fit for purpose and required only minimal amendment. The Risk, Resilience and Safety Group was renamed Risk Group for ease of reference and its roles and responsibilities were broadened slightly to promote a more cohesive and dynamic approach to helping staff understand, identify and manage their risks. The amendments are shown as tracked changes in the document attached at Appendix 1.

The corporate risk register is currently being reassessed and the outcome will be reported to this committee at its 22 November 2016 meeting.

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: Appendix 1 Risk Management Strategy with tracked changes