

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 22 NOVEMBER 2016

CORPORATE RISK REGISTER UPDATE

REPORT BY RICHARD STIFF – CHIEF EXECUTIVE

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 12 of the minute of meeting of this Committee on 23 August 2016 where it was agreed that the outcome of the reassessment of the corporate risk register would be submitted to this meeting.

4. CURRENT POSITION

The Council Management Team (CMT) reassessed the risks on the corporate risk register and some major changes were made.

The main change was 6 risks being removed from the register as they had either been deemed to be now sitting at a directorate level or were merged with another existing risk(s).

A number of risks were reworded to reflect the changes that had taken place regards organisational culture and also the evolving environment in which we work and live.

A summary of these changes are noted in Appendix 1.

There are now 12 corporate risks and they are noted in full in Appendix 2.

A tracked version of the changes is available in the Members Information Hub.

A risk champion from the CMT was appointed for each risk. Their role is to act as a critical friend, challenge the risk owner and encourage updates / periodic review of the risk.

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. Summary of changes to Corporate Risk Register
2. Current Corporate Risk Register