

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 25 NOVEMBER 2014

CORPORATE RISK REGISTER

REPORT BY JANINE WILSON, SERVICE MANAGER - GOVERNANCE

ABSTRACT

This report presents the revised Corporate Risk Register for review and scrutiny.

1. RECOMMENDATION

It is recommended that the committee review and scrutinise the contents of the corporate risk register (CRR).

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 6 of the minute of meeting of the Policy and Resources Committee on 18 March 2014, where a revised risk management strategy for the council was approved.

Appendix 2 to the strategy defines the responsibilities of the Scrutiny and Audit Committee in relation to risk management:

- Promote and encourage effective risk management throughout the council
- Review and monitor the effectiveness of risk management arrangements in relation to the overall governance of the council
- Receive and review quarterly reports on the most significant risks facing the council. This will include considering the adequacy of risk controls

Reference is also made to item 8 of the minute of meeting of the Policy and Resources Committee on 2 September 2014, where the contents of the corporate risk register were approved.

This report presents the revised corporate risk register for review and scrutiny.

4. CORPORATE RISK REGISTER

The revised CRR is the output of a number of workshops conducted with both the Executive Management Team and the Corporate Management Team and has been developed in accordance with the new risk management strategy. A training session for service managers took place in August, concentrating on the risk management strategy and process. More practical training for risk officers and managers took place in November and focussed on the process for compiling the directorate risk registers. Risk management training for elected members will be organised by the Service Manager Governance, to take place in the new year.

Appendix 1 summarises the CRR risks, their appetites, their current score and whether there is an action plan attached. **Appendix 2** contains the full CRR.

In accordance with the Strategy, the Corporate Management Team will review the CRR quarterly and quarterly update reports will be brought to this committee for review and challenge. Any updates to the CRR will be taken to the Policy and Resources Committee for agreement.

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 risks – summary](#)
2. [Corporate Risk Register](#)