

ANGUS COUNCIL

POLICY AND RESOURCES COMMITTEE – 2 SEPTEMBER 2014

CORPORATE AND DIRECTORATE RISK REGISTERS

REPORT BY JANINE WILSON, SERVICE MANAGER – GOVERNANCE

ABSTRACT

This report presents the revised Corporate Risk Register and Directorate Risk Registers following annual review.

1. RECOMMENDATION

It is recommended that the Policy and Resources Committee

- a) Consider the contents of this report
- b) Agree the contents of the Corporate Risk Register (CRR)
- c) Agree the contents of the Directorate Risk Registers (DRR)

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 and the Corporate Plan.

3. BACKGROUND

Reference is made to report 145/14 Risk Management Strategy and 266/14 Corporate Risk Management Update, wherein the members of this committee agreed the new risk management strategy for the council and agreed that the corporate risk register be formulated around the themes of:-

- Legislative change and environment
- People
- Resources
- Culture and Organisation
- External Environment
- Governance

This report presents the revised corporate risk register and updated directorate risk registers for consideration.

4. CORPORATE RISK REGISTER

The revised CRR presented 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.

One of the most fundamental differences within the new risk strategy is that each risk is assessed individually as to its risk appetite – ie the extent of risk the council will be willing to bear. Where the current measurement of that risk, taking into account any controls known to be in place and to be fully functioning, is above that appetite there is an action plan attached to the risk.

[Appendix 1](#) summarises the 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 taken to the Scrutiny and Audit Committee for their review and challenge. Any updates to the CRR will be brought to the Policy and Resources Committee for agreement.

5. DIRECTORATE RISK REGISTERS

[Appendices 3, 4, 5](#) and [6](#) inclusive present the risk registers for respectively the Chief Executive's Unit, and the Resources, the Communities and the People directorates. These registers are presented for the Committees agreement. It should be noted that for 2015-16 onward the directorate risk registers will be contained within the directorate improvement plans and improvement plan updates, for service committee consideration at that point.

6. FINANCIAL IMPLICATIONS

There are no financial implications arising from this report.

7. OTHER IMPLICATIONS

There are no other implications arising from this report.

8. CONSULTATION

The Corporate Management Team have been consulted in the preparation of this report.

NOTE: No background papers, as defined by Sections 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information), were relied on to any material extent in preparing this report.

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