

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 26 SEPTEMBER 2017

CORPORATE RISK REGISTER UPDATE

REPORT BY MARGO WILLIAMSON – CHIEF EXECUTIVE

ABSTRACT

This report presents an update on the work being done with the Corporate Risk Register.

1. RECOMMENDATION

It is recommended that the Committee review and note the contents of the update report.

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

This report supports the council and services in delivery of all local outcomes contained within the Angus Community Plan and Single Outcome Agreement 2013-2016.

3. BACKGROUND

Reference is made to report 105/17 presented to this Committee on 7 March 2017. A copy of the full corporate risk register with updates was submitted.

4. CURRENT POSITION

The council's management teams (EMT & CMT) have responsibility for monitoring and reviewing the council's corporate risks and associated risk register. Given the new organisational structure, a major evaluation of the existing risks is to be carried out. This will review the corporate risks, assess the current process and identify any gaps and / or practical ideas to make the process easier to use and to assist senior management more in their work. To start the evaluation, a workshop will be held with EMT and the updated risk register will be reported to this committee at its meeting on 21 November 2017.

It is also hoped to deliver risk management training to members of the Scrutiny and Audit Committee before the November meeting to assist them in their role of scrutinising and challenging the information presented to them.

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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