REPORT NO 403 /17

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 21 NOVEMBER 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 LOCAL OUTCOMES IMPROVEMENT PLAN (LOIP) AND COUNCIL

The proposals set out in this report will contribute to the outcomes outlined in the proposed Local Outcomes Improvement Plan, Locality Plans and Council Plan, which focus on the economy, people and place.

3. BACKGROUND

Reference is made to report 324/17 presented to this Committee on 26 September 2017. It noted that given the new organisational structure a major evaluation of the existing corporate risks was to be carried out and reported to this meeting.

4. CURRENT POSITION

The council's EMT reviewed all existing corporate risks at its meeting on the 2nd October 2017. This was the first date available given competing priorities, full agendas and planned annual leave.

Each risk was examined to verify its relevance, appropriateness, likelihood and impact. A summary of the work undertaken to date is noted in Appendix 1.

There is still work to be done to conclude the review; some risk definitions need to be corroborated and associated actions require to be updated accordingly.

A copy of the full current corporate risk register is attached in Appendix 2.

A report will be submitted to the next meeting of this committee on 23 January 2018 detailing the further work undertaken.

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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Encl: Appendix 1 Appendix 2