

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 23 JANUARY 2018

CORPORATE RISK REGISTER

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 Committee review and note the contents of the update report.

2. ALIGNMENT TO THE ANGUS LOCAL OUTCOMES IMPROVEMENT PLAN/CORPORATE PLAN

This report will contribute to the outcomes outlined in the Local Outcomes Improvement Plan, Locality Plans and Council Plan, which focus on the economy, people and place.

3. BACKGROUND

Reference is made to report 403/17 presented to this Committee on 21 November 2017. It noted that a report would be submitted detailing the further work undertaken as regards the Corporate Risk Register.

4. CURRENT POSITION

Following on from the last submission of the corporate risk register further work has been carried out to the Securing Financial Sustainability risk (CORRR_0001) and the actions for this will also be updated shortly. The Performance Management risk (CORRR_0004) has also been reviewed with completed actions now strengthening its internal controls.

The Information Governance risk (CORRR_0007) has now been reviewed and reworded as has the Legislative Change risk (CORRR_0018).

The Core Governance risk (CORRR_0010) has been removed and is reflected in risks CORRR0002 and 0003.

The Workforce Fit for the Future (CORRR_0006) and the Health & Social Care Integration (CORRR_0015) are awaiting further review.

The full current risk register is detailed at appendix 1.

5. FINANCIAL IMPLICATIONS

There are no financial implications arising directly from this report.

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:

Appendix 1 Corporate Risk Register