AGENDA ITEM NO 12

REPORT NO 193/19

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 18 JUNE 2019

CORPORATE RISK REGISTER AND RISK MANAGEMENT GUIDANCE REVIEW

REPORT BY MARGO WILLIAMSON – CHIEF EXECUTIVE

ABSTRACT

This report provides an update of the work being undertaken in relation to the council's approach to risk management, risk management guidance and the corporate risk register.

1. **RECOMMENDATIONS**

It is recommended that the Scrutiny and Audit Committee:

- (i) note the ongoing review of the corporate risk register and
- (ii) note the work being carried out to update the council's risk management guidance in line with the revised risk management strategy.

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

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

3. BACKGROUND

Reference is made to Item 8 of the minute of this Committee of 5 March 2019, report no. 72/19 where the new team structure was noted and the revised risk management strategy was scrutinised and noted.

4. CURRENT POSITION

Further review work has been undertaken in relation to the corporate risk register however more work is needed to produce a robust and comprehensive register. A creative conversation will be held with the Corporate Leadership Team in July to sense check the register and to ensure that it is fit for purpose.

Work is also being undertaken to re-invigorate the council's risk management guidance documents to make them more accessible and user friendly.

It is proposed to submit both the updated corporate risk register and guidance to this committee after the summer recess.

5. **PROPOSALS**

The Committee notes that both the corporate risk register and risk management guidance are in the process of being reviewed / updated in line with the risk management strategy.

6. 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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