

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 20 JANUARY 2020

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 risk management guidance and the corporate risk register.

1. RECOMMENDATIONS

It is recommended that the Scrutiny and Audit Committee:

- (i) note the outcome of the full review that has been undertaken on the corporate risk register and
- (ii) scrutinise the corporate risk register dashboard and all risks contained therein and
- (iii) scrutinise the finalised risk management guidance.

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 24 September 2019, report no. 311/19 where the work being done to review and develop the council's corporate risk register and risk management guidance was reported.

4. CURRENT POSITION

All risks on the corporate risk register have been reviewed and the risk dashboard has been updated accordingly. The dashboard and detailed risk templates are attached at appendix 1.

The new climate change risk is currently being scoped by the corporate leadership team. This will be reported separately to the next meeting of this committee on 3 March 2020.

The council's risk management step by step guide and detailed reference guide have been finalised and are attached at appendix 2 and 3 respectively.

Training based on the new guidance starts with the corporate leadership team and corporate risk monitoring group on 20th January 2020. The roll out to service management teams will follow from this.

5. PROPOSALS

The Committee scrutinises the progress of the corporate risk register and risk management guidance and training.

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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List of Appendices:-

Appendix 1 – Dashboard & Risk Templates
Appendix 2 – Step by Step Guide
Appendix 3 – Reference Booklet