

**Committee:** Performance Select Committee  
**Date:** 02 February 2010  
**Title:** Corporate Risk Register Update

**Agenda Item**

**6**

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Item for  
decision

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## Summary

- 1 The Council has arrangements in place to ensure risks to the Council achieving its objectives are identified and managed. This report details the Corporate and Operational risks above the corporate risk appetite selected for review by this Committee.

## Recommendations

That the Committee reviews the Corporate Risks attached at appendix A.

## Background Papers

Previous Risk Management Update reports to this Committee  
Corporate Risk Register

## Impact

Communication/Consultation	none
Community Safety	none
Equalities	none
Finance	none
Health & Safety	none.
Legal implications/ Human Rights	none
Sustainability	none
Ward-specific impacts	None
Workforce/Workplace	none

**Situation**

- 2 Members have requested that all Corporate Risks scored at either '9' or '12' (against the Corporate Risk appetite of '6') be presented to this Committee for them to review the risks and the proposed management actions to be taken to mitigate the risks and reduce the likelihood and/or impact of the risks.

**Corporate Risk Register**

- 6 The quarter 3 review of the Corporate Risk Register 2009/12 was carried out by Strategic Management at its meeting on 13 January 2010. The total number of risks scoring 6 or above has been reduced to 29 a result of this review (as reported at the previous meeting of this Committee, all risks below the corporate risk appetite of '6' have been deactivated within Covalent).

Risk Score		Qtr 3	Qtr 2	Qtr 1	review action
<b>12</b>	red	<b>2</b>	1	3	<b>1 unchanged; 1 added (previously 8)</b>
<b>9</b>	red	<b>3</b>	6	8	<b>3 unchanged; 3 reduced to 6</b>
<b>8</b>	red	<b>1</b>	4	6	<b>1 unchanged; 1 increased to 12; 2 reduced to 6</b>
<b>6</b>	amber	<b>23</b>	21	19	<b>5 added (previously 9 or 8); 3 reduced below 6 and deactivated</b>
total		<b>29</b>	32	36	
deactivated		3			

The 5 risks scored '9' and '12' for review by Members are detail in appendix A.

The year end review by Strategic Management of these risks and progress towards reducing the number of risks above the risk appetite will be reported to Members at the June 2010 meeting of this Committee. The updated Corporate Risk Register from the quarter 3 review will be used as the basis of the new corporate risk register, aligned to new corporate plan 2010/15.

**Risk Analysis**

Risk	Likelihood	Impact	Mitigating actions
<p>The Council fails to manage its significant business risks resulting in criticism and declining performance</p>	<p>1 = Little or no Likelihood The Council is in the process of embedding Risk Management throughout the authority</p>	<p>3 = Significant impact – action required Failure to manage business risk could lead to inability to meet corporate and operational objectives and Adverse audit Commission report and damage to the Authority's reputation</p>	<p>Risk Management Strategy Corporate and Operational Risk Registers Performance Select Committee</p>

1 = Little or no risk or impact

2 = Some risk or impact – action may be necessary.

3 = Significant risk or impact – action required

4 = Near certainty of risk occurring, catastrophic effect or failure of project.