

**Committee:** Performance Select

**Agenda Item**

**Date:** 16 November 2010

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**Title:** Corporate Risk Register Quarter 2

**Author:** John Mitchell, Chief Executive

Item for decision

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### Summary

1. This report presents the council's Corporate Risk Register as at the end of Quarter 2.

### Recommendations

2. The committee reviews the register.

### Background Papers

3. The following papers were referred to by the author in the preparation of this report and are available for inspection from the author of the report.

None

### Impact

- 4.

Communication/Consultation	The Risk Register is discussed and updated by the Strategic Management Board at least quarterly.
Community Safety	None
Equalities	None
Finance	Financial risks identified in the register where appropriate
Health and Safety	None
Human Rights/Legal Implications	None
Sustainability	None
Ward-specific impacts	None
Workforce/Workplace	None

### Situation

Author:  
Version date:

5. The Corporate Risk Register presents the key risks associated with delivering the council's corporate aims as set out in the Corporate Plan.
6. Each key action in the Corporate Plan has a risk associated with it. These risks represent the main challenges facing the organisation.
7. The register has been reviewed and updated by the Strategic Management Board.
8. As per the Risk Strategy, previously agreed by the Performance Select Committee, those risks scoring 8 and above are presented to the committee in Appendix A for discussion.

### Risk Analysis

9.

Risk	Likelihood	Impact	Mitigating actions
That the council does not effectively monitor the risks it faces in delivering its corporate aims and objectives	1 – The register was created, and regularly monitored, by the Strategic Management Board	3 – If mitigating actions are not identified and acted upon, then there could be serious consequences for the delivery of services	Each corporate action and associated risk is owned by a member of the Strategic Management Board. Colleagues provide challenge and discussion regularly to ensure steps are being taken to reduce the likelihood and/or impact of those risks.

- 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.