

Review of Corporate Risk Register 2009/12 and Monitoring Programme  
Risk Management Steering Group

**Committee:** Risk Management Steering Group  
**Date:** 13 July 2009  
**Title:** Review of Corporate Risk Register 2009/12  
and Monitoring Programme

**Agenda Item**

**5**

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Item for  
decision

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### Summary

This report contains the Corporate Risk Register for 2009/12 for review by the Group and the monitoring programme for the Corporate Risk Register.

### Recommendations

The Steering Group agree the draft Corporate Risk Register and the proposed programme for the monitoring of the Register during 2009/10.

### Background Papers

Work plan 2009/10

### Impact

Communication/Consultation	There may be ineffective communication and consultation if the Council fails to manage its communications/consultation.
Community Safety	There may be implications for the community and its safety if the Council fails to manage its significant business risks.
Equalities	There may be inequalities if the Council fails to manage its significant business risks.
Finance	There may be financial implications if the Council fails to manage its significant business risks.
Human Rights	Human Rights may be infringed if the Council fails to manage its significant business risks.

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Legal implications	Litigation may result if the Council fails to manage its significant business risks.
Sustainability	There may be sustainability implications if the Council fails to manage its significant business risks.
Ward-specific impacts	All wards may be affected if the Council fails to manage its significant business risks.
Workforce/Workplace	The Council's workforce may be affected if the Council fails to manage its significant business risks

**Situation**

The Corporate Risk Register 2009/12 was agreed by Strategic Management at their meeting on 03 June 2009 (appendix 1).

It is proposed that a programme of monitoring is drawn up which has been based on the monitoring programme for 2008/09.

- From July 2009 – on a quarterly basis to coincide with RMSG meetings select risks with highest risk ratings and review progress towards implementation of actions to mitigate those above the Council's risk appetite.
- In April 2010 – an annual evaluation of the management of high risks throughout the year in to 31 March 2010.
- Where deemed necessary, RSMG will also invite the Director responsible to attend Group meetings to discuss their risk management especially where significant changes to risk ratings (either up or down) have occurred or been achieved.

**Risk Analysis**

Risk	Likelihood	Impact	Mitigating actions
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<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          Risk Management Steering Group          Corporate and Operational Risk Registers          Performance Select Committee</p>
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