

Committee: Governance, Audit and Performance Committee

Date:

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Title: 2019/20 Corporate Risk Register Update

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Summary

1. This report presents the Council's 2019/20 Corporate Risk Register.

Recommendations

2. None

Financial Implications

3. Other than the risk directly addressing Financial Control (**19-CR-01**), there are no direct financial implications associated with this report.

Background Papers

4. None

Impact

- 5.

Communication/Consultation	Internal communication on risk management is required through CMT and SMT meetings.
Community Safety	None
Equalities	None beyond general management of equality and diversity impacts for risks.
Health and Safety	Health and Safety risks are managed where appropriate.
Human Rights/Legal Implications	None

Sustainability	None
Ward-specific impacts	None
Workforce/Workplace	None

Situation

6. Appendix A shows the 2019/20 Corporate Risk Register.
7. Corporate Risks are identified in alignment with UDC's Risk Management Strategy, which was approved by the Governance, Audit and Performance Committee in July 2018.
8. The risks included in the Corporate Risk Register are cross-cutting risks which if not controlled could have a serious impact on the council's ability to carry out its functions.
9. Whilst the Performance Team coordinate the update process for the Corporate Risk Register, the Corporate Management Team is responsible for the management of each risk and the introduction of relevant mitigation measures.
10. Each risk has been reviewed during August 2019 to highlight current controls in place and further control actions still to be implemented. A written progress update has also been included; providing detail on relevant risk mitigation measures.
11. Whilst most scores for current likelihood and current impact have remained the same since the 2018/19 Corporate Risk Register, it is noted that many new risk mitigation measures have been implemented and further updates will be provided ongoing to members, as relevant.
12. **19-CR-10 EU Exit:** The Council is now managing this risk through preparing for the scenario that the UK leaves the European Union without a deal. The financial implications of this risk will continue to be monitored and reported as national plans becomes clearer.

Risk Analysis

13.

Risk	Likelihood	Impact	Mitigating actions
If risks are not properly identified or managed then preventable problems could occur and affect the council's	2 – The Corporate Risk register ensures a continuing and ever-evolving focus on the	3 – The Corporate Risk Register focuses upon key issues at all levels of the	The Council's Risk Management Policy and Corporate Risk Register ensure effective risk management is placed centrally within

finances, reputation or resources. Conversely opportunities to improve these aspects may be underutilised.	key risks affecting the council.	organisation.	its operations.
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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.