

Risk report on the progress of the Council's Strategic Priorities

Report of the Head of Services for Communities

1. Summary

This report outlines the current position with regard to risks identified within Corporate Services.

2. Introduction

As well as the legal requirements, risk management allows the more efficient use and allocation of resources, more informed, transparent and accountable decision-making and allows us to focus on the critical areas for the authority. This report outlines current status of risks identified in the Corporate Services part of the authority.

3. Risk Management

All risks recorded in the Corporate Services Risk Register are shown in **Appendix A**. The risks are assessed at least every six months. Appendix C includes:

- risk status;
- an explanation of the impact of the risk if realised;
- details of the mitigating actions in place to manage the risk, with a status (RAG rating) marker showing progress on each action.

Corporate Leadership Team have recently reviewed the Corporate Services Risk Register as part of their regular business and have decided that all risks with a mitigated score of "High" or "Very high" should be included on the register.

There is now a new risk management site – <http://risks.devon.gov.uk> – which will be replacing the existing Spar.net system. The new site currently holds details for all the "High" and "Very high" risks across the authority, with the remaining risks being migrated across in the near future.

4. Recommendations

The Committee is asked to:-

- Review the information provided in the report;
- Consider items for greater scrutiny in the Forward Plan.

John Smith
Head of Services for Communities

Appendices

Appendix A: Corporate Services Risk Register

Electoral Divisions: All

Cabinet Member for Risk Management: Councillor Roger Croad

Chief Executive: Dr Phil Norrey

Local Government Act 1972: List of Background Papers

Contact for enquiries: Mark Painter

Room No. County Hall, Exeter. EX2 4QD

Tel No: (01392) 383000

Background Paper	Date	File Reference
Nil		