

## Report of the Corporate Risk Management Group

Report of the Head of Services for Communities

**Please note that the following recommendations are subject to consideration and determination by the Committee before taking effect.**

**Recommendation: It is recommended that:**

- **Audit Committee to consider the Corporate Risk Register;**
- **Audit Committee to note the future developments to the Corporate Risk Register.**

### 1. Summary

This report of the Corporate Risk Management Group provides an update on risk management practice in the Council.

### 2. Introduction

Corporate Risk Management Group reports to Audit Committee as necessary by exception to provide information on significant changes recorded on risk registers.

### 3. Risk Registers

Risks recorded in the Corporate Risk Register (CRR) are shown in appendix A of this report. Since risks were last reported to this committee in December the following changes have occurred:

#### **Added**

SC1: School transport

SC16: National Funding Formula and implications of the White Paper

KS20: Care management capacity and effectiveness

KS19: Continuing Health Care (CHC)

TG29: Budget Management (Social care Commissioning)

BI06: Data Protection breaches

BI11: Failure to adhere to information management standards

PR01: Supplier failure: financial and other pressures leading to the failure of supply markets

PR05: Specifications and commissioning strategies not clearly defined service on behalf of the Council

PR06: Inflationary pressure across markets impacts upon service delivery and budget pressures

PR09: Supplier brings a successful challenge in relation to a procurement

#### **Removed**

JO9: Devon Safeguarding Children Board

TG24: HR Redesign Project

HRO1: Health and Safety

### **Risk score increased**

None

### **Risk score decreased**

TG15: Reduction in Government funding affects service delivery

TG11: Market Capacity: Adult Social Care (Personal Care)SPOC1: Failure to realise opportunities and insight derived from successful collaboration with key partners

Most of the risks that have been added to, or removed from, the Corporate Risk Register are the result of a decision by Corporate Services Leadership Team to only include risks with a current score of "High" or "Very high".

The last Corporate Risk Management Group identified a number of risks where the current mitigated score is equal to, or in a few cases above, the inherent worst case score despite a number of mitigating controls being in place. Group members will liaise with risk owners to ensure that risks are correctly scored and mitigating controls are adequate.

## **4. New risk management system**

A new in-house risk management system has been developed to replace the existing Spar.net product. This is available at <http://risks.devon.gov.uk> from DCC computers. It currently holds risks with a mitigated score of high or very high, with the remaining risks being migrated shortly. The old Spar.net system will be put into a read-only state and the data retained as a historic record.

Although development of the new system is not finished it is sufficiently complete to be used. Further development will continue as users' needs are more fully understood.

John Smith  
Head of Services for Communities

## **Electoral Divisions: All**

### **Appendices**

Appendix A: Corporate Risk Register Summary