

**TITLE OF REPORT:** Corporate Risk Management 2016/17  
Quarterly Report to 30 June 2016

**REPORT OF:** Darren Collins, Strategic Director, Corporate Resources

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### **Purpose of the Report**

1. This report makes the Committee aware of developments in Corporate Risk Management during the period 1 April 2016 to 30 June 2016 in compliance with the requirements of good corporate governance.

### **Background**

2. Quarterly reporting to those with the responsibility for the oversight of risk management issues complies with the principles of good corporate governance. It is also embodied in the Corporate Risk Management Policy approved by Council on 6 June 2013.
3. The report covers progress against the corporate risk management Developmental Objectives for 2016/17 as cited in the Corporate Risk Management Annual Report 2015/16 and any other risk management issues emerging within the quarter under consideration.

### **Developmental Objectives 2016/17**

4. An Action Plan for the delivery of the Developmental Objectives for 2016/17 incorporating progress to date is shown at Appendix 1.
5. Business Continuity Plans have been reviewed to ensure they are consistent with the revised Council structure. Further work will be carried out during 2016/17 to reflect ensure they reflect any future challenges facing the Council or changes to delivery models.
6. Work being undertaken to refresh the Strategic Risk Register has been delayed to align progress with the organisational and business environment changes.
7. The Council's current Strategic Risk Register is attached at Appendix 2 for information.

### **Recommendation**

8. It is recommended that the Committee note the report.

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