

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

REPORT OF: Darren Collins, Strategic Director, Corporate Resources

Purpose of the Report

1. This report updates the Committee of developments in Corporate Risk Management during the period 1 July 2016 to 30 September 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.

Delivery Objectives

4. The Action Plan for the delivery of the Developmental Objectives for 2016/17 incorporating progress to date is shown at Appendix 1.
5. The Risk and Resilience Group has been refreshed to reflect the new Council structure and to ensure the officers involved in the Group are best placed to embed risk within the Council. The broader membership will also have a wider profile to address resilience challenges facing the Council.
6. The first meeting of the refreshed Risk and Resilience Group was held on 28 September and the following items were discussed:
 - The review of the Strategic and Operational Risk Registers
 - The Council critical IT systems template and how the Group can support Services to complete the template. This work will enable ICT to implement the recommendations identified by the Council's External Auditors.
 - Resilience planning and the role of the Group in relation to the scenario exercise which will test the Council's response to a possible pandemic flu outbreak.
 - The upcoming power down weekend.
7. Other standing agenda items include Business Continuity Plans and Health and Safety Action Plans.

8. For information , the Council's current Strategic Risk Register is attached at Appendix 2.

Recommendation

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