

Strategic Risk Register

REPORT TO AUDIT AND STANDARDS COMMITTEE



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PORTFOLIO	Resources and Performance Management
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PURPOSE

1. To update members on the Strategic Risk Register.

RECOMMENDATION

2. The Committee considers the Strategic Risk Register and comments on its contents.
3. The Committee recommends this Strategic Risk Register to the Executive.

REASONS FOR RECOMMENDATION

4. Members can monitor the Strategic Risk Register arrangements.

SUMMARY OF KEY POINTS

Strategic Risk Register

5. The current Strategic Risk Register (Appendix 1).
6. The major change is the revision of the scoring system. The comments from members were that a 5 by 5 score matrix should be used. Management Team agreed with this approach. As a result the previous 3 by 3 matrix was revised and the new scoring system introduced into the Council's Risk Management Method. The scoring system is used in both the national risk register and in the Lancashire Resilience Forum (LRF) Community Risk Register.
7. This approach should allow a greater flexibility in analysis and to make risk management clearer to its audience. The score range has increased from 1 to 9 to 1 to 25 which should increase the separation in risk scores.
8. Officers have updated the actions taken in respect of those risks.
9. Details of the changes are recorded in Appendix 2 so that members can see what has altered. Some names have been altered to make the naming more consistent in the

register but the numbering remains.

10. Where possible the scores from the National Risk Register and the LRF Community Risk Register have been considered. Not all risks are comparable so in some ways the risks are complimentary, but some are of a similar nature (e.g. weather events). The scores on these are not directly transferable as the impacts are generally at a higher level than would be considered for the Council. Also both registers likelihoods are based on a nil to 25% score.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

11. None

POLICY IMPLICATIONS

12. None

DETAILS OF CONSULTATION

13. None

BACKGROUND PAPERS

14. [National Risk Register 2023 - GOV.UK \(www.gov.uk\)](http://www.gov.uk)

15. [2022/23 Lancashire Community Risk Register \(lancashireprepared.org.uk\)](http://lancashireprepared.org.uk)

FURTHER INFORMATION

PLEASE CONTACT:

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