

Strategic Risk Register Update

REPORT TO AUDIT & STANDARDS COMMITTEE



DATE	24/03/2021
PORTFOLIO	Resources & Performance Management
REPORT AUTHOR	Ian Evenett
TEL NO	01282 425011 Ext 7175
EMAIL	ievenett@burnley.gov.uk

PURPOSE

1. To Review and Update the Strategic Risk Register.

RECOMMENDATION

2. That the Strategic Risk Register is reviewed and updated.
3. That the Committee recommend the Strategic Risk Register to the Executive.

REASONS FOR RECOMMENDATION

4. To ensure that Risks are appropriately monitored and recorded.
5. The register is updated for the revised Strategic Objectives.

SUMMARY OF KEY POINTS

6. Attached a revised Strategic Risk Register. The change is highlighted in the draft and reported below.

7. Strategic Objectives

8. The Strategic Objectives have been updated to reflect the new plan.

9. Failure to respond to widespread illness

This risk has been rescored to 3 impact and 3 likelihood and score as a 9, high risk. This was 3 impact and 2 likelihood and score 6, medium risk. As the council has entered the recovery phase the involvement of the Council has increased across a range of areas.

10. Financial Instability

11. One of the consequences of this risk is that central government would intervene and take

over control of the authority, this has been seen recently in authorities with financial problems. This has been added to the risk.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION
--

12. None

POLICY IMPLICATIONS

13. This is part of the Risk Management and Corporate Governance approach for the Council

DETAILS OF CONSULTATION

14. None

BACKGROUND PAPERS

15. None

FURTHER INFORMATION

PLEASE CONTACT:

Ian Evenett Ext 7175

ALSO: