

Strategic Risk Register Update

REPORT TO EXECUTIVE



DATE	14/07/2021
PORTFOLIO	Resources & Performance Management
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PURPOSE

1. To approve the Strategic Risk Register.

RECOMMENDATION

2. That the Strategic Risk Register is approved.

REASONS FOR RECOMMENDATION

3. To ensure that Risks are appropriately monitored and recorded.

SUMMARY OF KEY POINTS

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

Failure to respond to widespread illness.

5. This risk has been revised to reflect the issues as we approach the removal of national restrictions. Changes include the impact of local surges and variant strains. The range of actions that the council has in place has also been expanded.

Risk Reporting Timing issues.

6. The risk register reflects a position at a point in time, as such in some cases this can mean that for rapidly changing risks, the actual risk may be different than reported.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

7. None

ITEM NO	[AgendaItem]
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POLICY IMPLICATIONS

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

DETAILS OF CONSULTATION

9. Audit and Standards Committee

BACKGROUND PAPERS

10. None

FURTHER INFORMATION

PLEASE CONTACT:

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ALSO: