

## **OVERVIEW & SCRUTINY**

**DATE OF MEETING:** 15 MARCH 2022

**TITLE OF REPORT:** CORPORATE RISK REGISTER

**Report of:** Head of Corporate

**Cabinet Portfolio:** Deputy Leader and Finance & Corporate Services

**Key Decision** No

**Confidentiality** Non Exempt

### **1 PURPOSE OF REPORT**

- 1.1 Risk Management is a key element of the Council's governance framework, and it is essential that the Council identifies, monitors and mitigates wherever possible the risk it is exposed to.
- 1.2 The Council has a Corporate Risk Register which is reviewed by management on a regular basis and reported to members to provide assurance that appropriate arrangements are in place to mitigate identified risks.

### **2 OFFICER RECOMMENDATION**

- 2.1 That the Committee reviews the content of the Corporate Risk Register.

### **3 BACKGROUND**

- 3.1 This report provides members with an update on the content of the Corporate Risk Register for the Committee to review. A report on the effectiveness of the risk management framework in place is reported to the Audit Committee as part of the Annual Governance Statement.
- 3.2 It is important to recognise that responsibility for risk management lies with management. Internal Audit will facilitate the process which will include reporting on both the content of the Corporate Risk Register and the effectiveness of the framework.

### **4 MAIN ISSUES**

- 4.1 The corporate risks have been reviewed by the Council's Senior Leadership Team and are detailed in the Corporate Risk Register – Appendix A. A summary of the risk ratings and changes made since the last review are detailed in Appendix B

## **5 ALTERNATIVE OPTIONS CONSIDERED AND REJECTED**

Not applicable

## **6 CORPORATE GOVERNANCE CONSIDERATIONS**

### **Relevance to the Corporate Plan and/or The Hart Vision 2040**

Risk Management is a core control in ensuring that the Corporate Plan and vision are achieved in a legal and effective way.

#### **Service Plan**

Is the proposal identified in the Service Plan?	No
Is the proposal being funded from current budgets?	Yes
Have staffing resources already been identified and set aside for this proposal?	Yes

#### **Legal and Constitutional Issues**

The risk register references where appropriate legal and constitutional issues.

#### **Financial and Resource Implications**

There are no financial implications directly associated with this report. However, the risk register refers to financial and resource implications.

## **7 EQUALITIES**

7.1 An Equalities Impact Assessment is not required.

## **8 CLIMATE CHANGE IMPLICATIONS**

8.1 The risk register contains a risk pertaining to the delivery of net zero by the agreed deadline.

## **9 ACTION**

9.1 That Overview and Scrutiny Committee reviews the Corporate Risk Register.

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**Appendices A & B**

Ref.	Title of Appendix	<b>Exemption Paragraph Number</b> (if applicable) <i>If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 1 of the Local Government Act 1972 by ticking the relevant</i>						
		1	2	3	4	5	6	7
A	Corporate Risk Register - February							
B	Corporate Risk Register Summary – February 2022							