

## **OVERVIEW & SCRUTINY**

**DATE OF MEETING: 13 SEPTEMBER 2022**

**TITLE OF REPORT: CORPORATE RISK REGISTER**

**Report of: Head of Corporate Services**

**Cabinet Portfolio: Finance and Corporate**

**Key Decision: No**

**Confidentiality: Non exempt**

## **PURPOSE OF REPORT**

1. The corporate risk register was last reported to the Committee in February 2022. It has been reviewed and updated and the version as 31 August 2022, is attached for information.
2. Senior Leadership Team having considered the format of the corporate risk register have decided to combine the individual risks so that they are more transparent and relatable. This change will pull together the different types of risk together and show the impact they might have on the whole organisation.
3. The focus of the new format is to highlight the areas of risk and how they might arise. It is not designed to give every scenario but more the impact of a certain type of risk and its potential mitigations.

## **RECOMMENDATION**

4. It is recommended that the Committee review and note the updated corporate risk register.

## **CORPORATE GOVERNANCE CONSIDERATIONS**

### **Relevance to the Corporate Plan.**

5. The Committee's oversight of risk management contributes to the Corporate Plan priority of delivering an efficient and effective Council.

### **Service Plan**

- Is the proposal identified in the Service Plan? Yes

### **Legal and Constitutional Issues**

6. This Committee's terms of reference allow for the 'review and scrutiny of potential decisions to be made at future Cabinet meetings.
7. The local code of corporate governance and the annual governance statement make reference to the regular updating and review of the corporate risk register. The Committee's oversight of risk management ensures that the processes that have been publicly stated as being in place are challenged and being adhered to.

### **Financial and Resource Implications**

8. There are no financial implications arising from this report.

### **Risk Management**

9. The attached Appendix A provides an updated list of the key corporate risks to Hart District Council alongside the mitigating opportunities that are currently being carried out and those that can be possibly done.

### **EQUALITIES**

10. All equality issues area raised within the body of Appendix A and relate to the risks under consideration.

### **CLIMATE CHANGE IMPLICATIONS**

11. There are no direct carbon/environmental impacts arising from the recommendations.

### **ACTION**

12. Appendix A will be formally adopted at the current Corporate Risk Register.

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### **Appendices**

Appendix A – Corporate Risk Register

### **Background Papers:**

Corporate Risk Register February 2022