

# PEOPLE (ADULTS AND HEALTH) SCRUTINY PANEL

2<sup>nd</sup> May 2013

## STRATEGIC RISK REGISTER

Report of the Strategic Director of Resources

STRATEGIC AIM:	All
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### 1. PURPOSE OF THE REPORT

- 1.1 To update the People (Adults and Health) Scrutiny Panel on the current status of the Risk Register.

### 2. RECOMMENDATIONS

- 2.1 That the People (Adults and Health) Scrutiny Panel notes the contents of the risk register and the actions underway to address the risks.

### 3 BACKGROUND

- 3.1 The Corporate Risk Register is normally presented to the Audit and Risk Committee on a quarterly basis. The Committee last received an update on the 16<sup>th</sup> April 2013.
- 3.2 At its meeting on the 22<sup>nd</sup> January, the Scrutiny Commission agreed that the Risk Register would also now be reported to Scrutiny Panels for review and discussion of risks relevant to their remit.
- 3.3 The risks relevant to the People (Adults and Health) Scrutiny Panel are in Appendix A.
- 3.4 A summary of the risks, plotted on the risk matrix has been prepared. This is shown as Appendix B and highlights how the risks are spread across the matrix.

### 4. RISK MANAGEMENT

RISK	IMPACT	COMMENTS
Time	Low	Risk management is a continual process as part of the Council's business.
Viability	Low	There are no direct implications within this report.
Finance	Low	There are no direct implications within this report.
Profile	Medium	Any un-managed risks would be likely to attract adverse

		publicity.
<b>Equality and Diversity</b>	<b>Low</b>	Initial Equality Impact Assessment completed, there are no particular issues in this area.

**Background Papers**

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