

SPECIAL PLACES SCRUTINY PANEL

5th September 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 Places Scrutiny Panel on the current status of the Risk Register.

2. RECOMMENDATIONS

- 2.1 **That the Places Scrutiny Panel notes the contents of the risk register and the actions underway to address the risks.**

3 BACKGROUND

- 3.1 The Strategic Risk Register was last presented to Places Scrutiny on the 20th June 2013.
- 3.2 The risks relevant to the Places Scrutiny Panel are in Appendix A.
- 3.3 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.
Equality and Diversity	Low	Initial Equality Impact Assessment completed, there are no particular issues in this area.

Background Papers

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A Large Print or Braille Version of this Report is available upon request – Contact 01572 722577.