

# RESOURCES SCRUTINY PANEL

27<sup>th</sup> March 2014

## STRATEGIC RISK REGISTER

Report of the Director of Resources

STRATEGIC AIM:	<b>All</b>
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### 1. PURPOSE OF THE REPORT

- 1.1 To update the Resources Scrutiny Panel on the current status of the Risk Register.

### 2. RECOMMENDATIONS

- 2.1 **That the Resources 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 Resources Scrutiny on the 12<sup>th</sup> December 2013.
- 3.2 The risks relevant to the Resources 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
<b>Time</b>	<b>Low</b>	Risk management is a continual process as part of the Council's business.
<b>Viability</b>	<b>Low</b>	There are no direct implications within this report.
<b>Finance</b>	<b>Low</b>	There are no direct implications within this report.
<b>Profile</b>	<b>Medium</b>	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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