

AUDIT AND GOVERNANCE COMMITTEE

15 MARCH 2019

CORPORATE RISK REPORT – EDUCATION AND BUILDINGS

Recommendation

- 1. The Audit and Governance Committee is requested to note the following report outlining in detail evidence of mitigation (current and planned) against the corporate risk areas of education and buildings.**

Background

2. The quarter two corporate risk report was presented at the last Committee meeting on 14 December 2018 (Minute no. 491 refers). In the report, six areas of risk were identified as red, and a further area was identified as amber (having previously been rated as red before mitigation). Two areas of red risk were new to the corporate risk report for quarter two:
 - a) Education – the risk associated with budget pressures and changes to school organisation, and SEND improvement
 - b) Management of the county estate – risk associated with an ageing estate and the programme of maintenance
3. The Committee requested a more detailed overview of the red risks associated with Education and the Management of the County Estate to be presented to the next Committee meeting.
4. Detailed reports describing the risks resulting from (a) and (b) above in more detail, along with a description of the current and planned mitigation activity are provided in Appendix 1 and 2.

Contact Points

County Council Contact Points

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Specific Contact Points for this report

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Supporting Information

- Appendix 1 – Audit and Governance Committee Report – Buildings and Schools
- Appendix 2 – Audit and Governance Committee Report – Education

Background Papers

In the opinion of the proper officer (in this case the Management Information, Analytics and Research Manager) the following are the background papers relating to the subject matter of this report:

Corporate Risk Quarter Two Report