

## **AUDIT AND GOVERNANCE COMMITTEE**

### **9 DECEMBER 2016**

## **CORPORATE RISK REPORT**

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### **Recommendation**

- 1. The Audit and Governance Committee is requested to note the latest refresh of the Corporate Risk Register (Appendix 1 and 2), including the red risks identified and mitigating actions.**

### **Background**

2. The Corporate Risk Register provides a mechanism for collating and reporting strategic risks that could affect the delivery of corporate objectives. Each risk listed on the Corporate Risk Register is monitored by Directorates and reported through the corporate process to provide assurance on the adequacy of arrangements to mitigate the risks.

3. Appendix 1 provides an overview of the Corporate Risk Register for Quarter Two 2016/17 as reported to Cabinet, including the status of individual risks. Two risks are rated as 'red':

- failure to maintain business as usual / appropriate levels of service at the same time as transformation
- demographic changes lead to changed demand for services.

Detail about the actions to address these risks is contained in Appendix 1.

4. The Committee has previously asked for more detail in relation to the rating of the individual risks. Appendix 2 provides a cut-down version of the Corporate Risk Register that shows the ratings for individual risks with no intervention, and with the mitigations currently in place. It also shows ratings at Directorate level. The pages at the front provide a key to the scoring process.

### **Contact Points**

#### County Council Contact Points

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#### Specific Contact Points for this report

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## **Supporting Information**

- Appendix 1 – Corporate Risk Update
- Appendix 2 - Corporate Risk Register summary

## **Background Papers**

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

WCC Corporate Risk Register