

CABINET

2 FEBRUARY 2021

RISK STRATEGY ANNUAL REVIEW – ADDENDUM REPORT

Portfolio Holder: Councillor Rupert Turpin, Portfolio Holder for Business Management

Report from: Phil Watts, Chief Finance Officer and Chair of Strategic Risk Management Group

Author: Katey Durkin, Head of Finance Strategy
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Summary

This addendum report sets out the comments of the Business Support Overview and Scrutiny Committee which considered the Risk Strategy Annual Review report on 28 January 2021.

1. Background

1.1. The Committee considered a report on the annual review of the Risk Strategy, and raised the following question:

1.2. **Risk registers of Council organisations** – Clarification was sought on whether the same system was used for the risk registers of all Council organisations such so that they were similar and comparable. The Head of Performance and Business Intelligence said that she had held discussions with both MDC and MCG on the risk matrix that they used and she was confident that the way in which they presented and scored risk was very similar to the Council. She undertook to raise this again when she next met with them.

2. Recommendations

2.1. The Committee:

- a) The Committee reviewed the 2021/22 Risk Management Strategy at Appendix 1 to the report, setting out the Council's approach to Risk Management; and
- b) noted that the Strategy would be submitted to Cabinet for approval on 2 February 2021.

(In accordance with Council Rule 12.6, Councillors Khan, Maple and Andy

Stamp asked that their votes in favour be recorded).

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