

CABINET

29 MARCH 2011

6 MONTHLY REVIEW OF THE COUNCIL'S CORPORATE BUSINESS RISK REGISTER – ADDENDUM REPORT

Portfolio Holder: Councillor Alan Jarrett, Finance

Report from: Robin Cooper, Director of Regeneration, Community & Culture and Chair of Strategic Risk Management Group

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Summary

To provide Cabinet with the outcome of consideration of the 6 Monthly Review of the Council's Corporate Business Risk Register at the Business Support Overview and Scrutiny Committee meeting on 22 March 2011.

1. Background

- 1.1 Business Support Overview and Scrutiny Committee met on 22 March 2011 to consider the 6 monthly review of the Risk Register.
- 1.2 The Committee was advised of two recommendations following an update of the register by the risk owners, as follows:
 - SR21 Procurement – to be downgraded from A2 to C2 as most of the mitigating actions had been implemented
 - SR23 Improvement Plan for Housing Service (HRA) – to be downgraded from C1 to E2 to reflect that the majority of actions identified in an inspection had been completed.
- 1.3 It was clarified that if SR23 was downgraded to an E2 category it would be below the tolerance line and therefore not appear on the risk register. However it would continue to be reviewed every six months until it was no longer considered to be a risk and then be removed completely.
- 1.4 Some Members advised that they did not think SR21 should be downgraded, stating that the recent procurement problems at Woodlands School highlighted the reason why this should not happen.
- 1.5 The Committee noted the Management Team's recommendations on amendments to the Council's Risk Register.

2. Recommendation

- 2.1 The Cabinet is asked to note the comments of the Business Support Overview and Scrutiny Committee.

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