Risk Management Annual Report 2014/15

Report by the Director for Digital & Resources

1.0   Summary

1.1   This report outlines the progress of risk management during 2014/15.

2.0   Background

2.1   The former Joint Governance and Audit Committee received the previous report on the Risk Management Annual report for 2013/14 at the meeting on 26 June 2014. Since that meeting progress has continued to be made to monitor and review the full Risk registers:-

- Regular bi monthly reports on Corporate Risks are reported to the Councils Leadership Team for monitoring and review;
- Executive Members receive the details of Corporate Risks;
- All Service Risks are regularly updated in consultation with Directors and Service Heads;
- All risks are now monitored in a free to use app called 'Trello'. Trello Boards have been created for the Risk Registers.

2.2   Details of the latest Risks can be viewed by using Trello at:-

Corporate Risks
Communities Directorate Service Risks
Customer Services Directorate Service Risks
Digital and Resources Directorate Service RIsks
Economy Directorate Service Risks

2.3   It should be noted that there is some information provided in the reports attached to the Trello Boards which is of a commercially sensitive and/or confidential nature, therefore, these are not to become broader public documents at this stage but are used for internal management purposes only.

2.4   A review of the current Risk Management Strategy will be undertaken later in 2015/early 2016 to reflect changes to the way Risks/Opportunities are managed in the Councils. In accordance with the Constitution this will be reported to the

Leaders for approval.

3.0   Proposals

3.1   That the Committee notes the continued progress in improving risk management and the current status of the risks.

4.0   Legal

4.1   There are no legal matters arising as a result of this report.

5.0   Financial implications

5.1   There are no direct financial implications arising from this report. However, some of the risks do have potential cost implications.

6.0   Recommendation

6.1   That the Joint Governance Committee notes the continued progress in improving risk management arrangements in 2014/15 and the current status of the Risks.

Local Government Act 1972
Background Papers:

None.

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Schedule of Other Matters

1.0   Council Priority

1.1   Matter considered and no issues identified.

2.0   Specific Action Plans

2.1   Matter considered. Internal Audit reports.

3.0   Sustainability Issues

3.1   Matter considered and no issues identified.

4.0   Equality Issues

4.1   Matter considered.

5.0   Community Safety Issues (Section 17)

5.1   Matter considered. Some of the Risks may impact on community safety issues.

6.0   Human Rights Issues

6.1   Matter considered and no issues identified.

7.0   Reputation

7.1   Matter considered. Some of the Risks may impact on the reputation of the Council if they do occur.

8.0   Consultations

8.1   Matter considered and no issues identified.

9.0   Risk Assessment

9.1   Matter considered. Any areas of risk are identified in the Risk registers.

10.0   Health & Safety Issues

10.1   Matter considered and no issues identified.

11.0   Procurement Strategy

11.1   Matter considered and no issues identified.

12.0 Partnership Working

12.1 Matter considered. The Risk registers are joint registers for Adur and Worthing.