

Ward: N/A

## Risk and Opportunity Management updates

### Report by the Director for Digital & Resources

#### 1.0 Summary

1.1 This report provides the quarterly updates on the management of the Councils risks and opportunities.

#### 2.0 Background

2.1 At the meeting of the Committee on 24 November 2015 it was requested that quarterly progress update reports on the management of the Councils risks and opportunities should be reported to the Committee. 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 monitored in a free to use app called 'Trello'. Trello Boards have been created for the Risk Registers and the detail of each risk is provided in an accompanying 'google doc'.

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 The Committee should also note that a review of the current Risk Management Strategy has now been undertaken to reflect changes to the way Risks/Opportunities are managed in the Councils. A report relating to this Strategy

is included elsewhere on this agenda for the Committee to consider and submit comments to the Joint Strategic Committee.

### **3.0 Proposals**

3.1 The Committee is requested to note the continued progress in managing the risks and opportunities and the current status of the risks.

### **4.0 Legal**

4.1 There are no legal matters arising as a result of this report. The Joint Governance Committee does have responsibility for receiving the annual risk report and also for monitoring the effective development and operation of risk management.

### **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 progress in managing risks and opportunities be noted and a further progress report be presented to the Committee in September 2016.

## **Local Government Act 1972**

### **Background Papers:**

None.

### **Contact Officer:**

Mark Lowe  
Policy Officer  
Portland House,  
Richmond Road,  
Worthing,  
West Sussex  
01903  
221009  
[mark.lowe@adur-worthing.gov.uk](mailto:mark.lowe@adur-worthing.gov.uk)

## **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.