

Ward: N/A

Risk and Opportunity Management

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 The Committee has previously requested that quarterly progress update reports on the management of the Councils risks and opportunities should be reported to the Committee. 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 Since the last update report in March, the new Risk and Opportunities Management Strategy has now been implemented and all Risks and Opportunities have been assessed in accordance with the scoring assessment set out in the Strategy.

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 January 2017.

Local Government Act 1972 Background Papers:

Risk and Opportunity Management Strategy 2016/18

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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 The Council's Risk and Opportunity Management Strategy sets out clear governance controls for the management of Risks and Opportunities and part of these include provision for the Service Risks and Opportunities to be considered quarterly by the Joint Governance Committee.

3.0 Sustainability Issues

3.1 Matter considered. Some of the Risks and Opportunitites may affect sustainable issues.

4.0 Equality Issues

4.1 Matter considered. Some of the Risks and Opportunities refer to equalities issues.

5.0 Community Safety Issues (Section 17)

5.1 Matter considered. Some of the Risks and Opportunities may relate to crime and disorder issues.

6.0 Human Rights Issues

6.1 Matter considered and no direct issues identified. [

7.0 Reputation

7.1 Matter considered. Some of the Risks and Opportunities will impact on the reputation of the Councils if they happen.

8.0 Consultations

8.1 As part of this report process, relevant Heads of Service and Directors have been consulted on the progress in managing relevant Risks and Opportunities in order to provide updates.

9.0 Risk Assessment

9.1 As part of good governance the Council's need to manage Risks and Opportunities.

10.0 Health & Safety Issues

10.1 Matter considered. Some of the Risks relate to health and safety issues.

11.0 Procurement Strategy

11.1 Matter considered. All Risks and Opportunities refer to relevant procurement processes where appropriate.

12.0 Partnership Working

12.1 Matter considered. The Risks and Opportunities are joint Adur and Worthing Risks and Opportunities and they refer to any other partnership working as appropriate.