

Report of Head of Governance and Scrutiny Support

Report to Scrutiny Board (Strategy and Resources)

Date 21 July 2017

Subject: Annual Corporate Risk Management Report

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Summary of main issues

1. At its meeting in June 2017, the Scrutiny Board considered a range of information and potential areas for inclusion on its work schedule for 2017/18. One of the specific areas identified was consideration of the robustness of the Council's immediate emergency / contingency planning arrangements, with a specific focus on recent events in relation to Grenfell Tower.
2. To assist this process, the Annual Corporate Risk Management report – due to be considered by the Executive Board on 17 July 2017 – is appended to this report.
3. The attached report provides an update on the most significant risks currently on the corporate risk register, including: what they are; an assessment of their level of risk; the accountable director and portfolio member risk owners; and, current and planned arrangements to proactively manage them. The following risks are included:
 - Safeguarding children
 - Safeguarding adults
 - Health and safety
 - City resilience
 - Council resilience
 - Financial management (both the risk to the in-year budget and longer-term financial sustainability)
 - Information safeguarding
 - Major cyber incident

4. The attached Executive Board report identifies and provides commentary on recent incidents which have attracted high public concern and national responses, including the Grenfell Tower incident; the terror events at Manchester Arena; and the recent 'WannaCry' cyber security incident. Further details of current or planned arrangements are detailed in the following areas: (a) City resilience; (b) Council resilience and (c) Major cyber incident.
5. However, with the exception of (a) Safeguarding children and (b) Safeguarding adults, all other areas of identified corporate risk fall within the remit of the Scrutiny Board (Strategy and Resources) and may also be worthy of more detailed consideration by the Board.

Recommendations

6. That the Scrutiny Board considers the details presented in the attached Annual Corporate Risk Management report and agrees any specific scrutiny actions that may be appropriate.

Background documents¹

7. None used.

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.