

Report of Head of Governance and Scrutiny Support

Report to Scrutiny Board (Strategy and Resources)

Date 10th September 2018

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

1.0 Purpose of this report.

1.1 At its meeting on 25th July 2018, the Executive Board received the Council's Annual Corporate Risk Management Report. This report sets out the most significant risks currently on the corporate risk register: what they are, 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 management and governance
- School places.

1.2 A copy of this annual report is now attached for the Scrutiny Board's consideration. However, in relation to City and Council resilience matters, Members are reminded that the Scrutiny Board has already agreed to undertake further work in November around emergency planning arrangements.

1.3 Appropriate senior officers have been invited to the meeting to discuss the attached report and address any issues raised by the Scrutiny Board.

2.0 Recommendations

2.1 That the Scrutiny Board considers the attached Executive Board report and agrees any specific scrutiny actions that may be appropriate.

3.0 Background documents¹

3.1 None.

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.