



# COTSWOLD DISTRICT COUNCIL

Council name	<b>COTSWOLD DISTRICT COUNCIL</b>
Name and date of Committee	<b>AUDIT COMMITTEE - 30 JULY 2020</b>
Report Number	<b>AGENDA ITEM (9)</b>
Subject	<b>CORPORATE RISK REGISTER UPDATES</b>
Wards affected	N/A
Accountable member	Cllr. Mike Every - Deputy Leader and Cabinet Member for Finance Email: <a href="mailto:mike.every@cotswold.gov.uk">mike.every@cotswold.gov.uk</a>
Accountable officer	Jenny Poole - Chief Finance Officer Tel: 01285 623313 Email: <a href="mailto:jenny.poole@cotswold.gov.uk">jenny.poole@cotswold.gov.uk</a>
Summary/Purpose	To update the Committee on the Council's corporate risk register.
Annexes	Annex 'A' - Corporate Risk Register 2019-20 Q4
Recommendation/s	<i>That the Committee notes the updates to the Council's corporate risk register.</i>
Corporate priorities	Ensure that all services delivered by the Council are delivered to the highest standard.
Key Decision	NO
Exempt	NO
Consultees/ Consultation	None

## **1. BACKGROUND**

- 1.1.** The Corporate Risk Register was updated by the risk owners at the end of Q4; and reviewed by the Shared Risk Management group (SRMG), comprising the partner Councils' statutory officers and the Publica Directors.
- 1.2.** Since the end of March 2020, the work of both Cotswold District Council and Publica has been focussed on managing the Covid-19 pandemic. More recently, this focus has shifted to a recovery phase and the anticipated return to normal working. Throughout this period, Publica and its partner Councils, has maintained a register of risks associated with both the pandemic itself as well as the on-going process of recovery.
- 1.3.** The Corporate Risk Register is attached at Annex A.
- 1.4.** The SRMG also has oversight of Publica's strategic risk register and high scoring risks from the Transformation Programme risk register. The risk registers, when considered together with the partner Councils' corporate risk registers provide SRMG with an overview of risk across the organisations, and enables it to manage risk more effectively.

## **2. FINANCIAL IMPLICATIONS**

- 2.1.** There are no financial implications.

## **3. LEGAL IMPLICATIONS**

- 3.1.** None.

## **4. RISK ASSESSMENT**

- 4.1.** None.

## **5. ALTERNATIVE OPTIONS**

- 5.1.** None.

## **6. BACKGROUND PAPERS**

- 6.1.** None.

(END)