



24TH JULY 2018

AUDIT COMMITTEE

AGENDA ITEM (8)

RISK MANAGEMENT UPDATES

Accountable Member	Audit Committee
Accountable Officer	Christine Gore Executive Director, Commissioning

Purpose of Report	To update the Committee on the activities of the Corporate Risk Management Group
Recommendations	That the Committee notes the progress of the Corporate Risk Management Group.
Reason for Recommendation	The Council's risk management arrangements provide the Audit Committee with the opportunity to consider and comment on any updates to the Risk Management process, including updates to the Corporate Risk Register and Risk Management Policy. To embed risk management throughout the organisation.

Ward(s) Affected	None
Key Decision	No
Recommendation to Council	No

Financial Implications	There are no direct financial implications
Legal and Human Rights Implications	None
Human Resource Implications	None
Environmental and Sustainability Implications	None
Human Resource Implications	None

Key Risks	Set out within this report
Equalities Analysis	Not required

Related Decisions	None
Background Documents	None
Appendices	Appendix 'A' - Corporate Risk Register 2017-18 Q4

Performance Management Follow Up	None
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Options for Joint Working	Joint working is fundamental to the Council's strategic approach as set out in the 2020 programme.
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Background Information

1. A joint Risk Management Group for West Oxfordshire District Council and Cotswold District Council has been in place since 2015. The majority of the officers in the Group are shared across both Councils, which makes the overall management of risks more time efficient and effective. This change has not affected what is presented to the Committee or the robust nature of how risk management is undertaken.
2. The joint Risk Management Group met formally in May 2018, and Corporate Management Team, Group Managers and Service Heads have subsequently reviewed and updated the Corporate Risk Register (see Appendix) as part of the on-going process of risk management.
3. The process of risk management throughout the organisation encourages participation at all levels.

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