



# COTSWOLD DISTRICT COUNCIL

Council name	<b>COTSWOLD DISTRICT COUNCIL</b>
Name and date of Committee	<b>AUDIT COMMITTEE – 14 NOVEMBER 2019</b>
Report Number	<b>AGENDA ITEM 13</b>
Subject	<b>CORPORATE RISK REGISTER UPDATES</b>
Wards affected	ALL
Accountable member	Councillor Joe Harris, Leader Email: joe.harris@cotswold.gov.uk
Accountable officer	Nigel Adams Head of Paid Service Tel: 01285 623202 Email: nigel.adams@cotswold.gov.uk
Summary/Purpose	To update the Committee on the changes to the Council's corporate risk register at the end of 2019/20 Q2
Annexes	Annex A Corporate Risk Register 2019/20 Q2
Recommendation/s	Please write recommendations using letters and italics as below. <i>a) To note the updates to the Council's corporate risk register</i>
Corporate priorities	Always refer to named priorities from the corporate plan.
Key Decision	NO
Exempt	NO
Consultees/ Consultation	None

## **1. BACKGROUND**

- 1.1.** The Corporate Risk Register was updated by the risk owners during October and reviewed by the Shared Risk Management group (SRMG), comprising the partner Councils' statutory officers and the Publica Directors, on 21 October 2019.
- 1.2.** The Corporate Risk Register is attached at Annex A.
- 1.3.** 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 direct financial implications

## **3. LEGAL IMPLICATIONS**

- 3.1.** None

## **4. RISK ASSESSMENT**

- 4.1.** None

## **5. EQUALITIES IMPACT (IF REQUIRED)**

- 5.1.** Not required

## **6. CLIMATE CHANGE IMPLICATIONS (IF REQUIRED)**

- 6.1.** Not required

## **7. ALTERNATIVE OPTIONS**

- 7.1.** None

## **8. BACKGROUND PAPERS**

- 8.1.** None