



Council name	COTSWOLD DISTRICT COUNCIL
Name and date of Committee	AUDIT COMMITTEE – 21 JULY 2022
Report Number	AGENDA ITEM 10
Subject	CORPORATE RISK REGISTER UPDATE
Wards affected	All
Accountable member	Cllr Joe Harris, Leader Email: <a href="mailto:joe.harris@cotswold.gov.uk">joe.harris@cotswold.gov.uk</a>
Accountable officer	Robert Weaver, Chief Executive Email: <a href="mailto:rob.weaver@cotswold.gov.uk">rob.weaver@cotswold.gov.uk</a> Report Author: Mike Butler – Risk and Compliance Officer Tel: 01594 812538, email <a href="mailto:mike.butler@publicagroup.uk">mike.butler@publicagroup.uk</a>
Summary/Purpose	To update the Committee on the changes to the Council's corporate risk register.
Annexes	Annex A – Corporate Risk Register
Recommendation(s)	<i>To note the updates to the Council's corporate risk register</i>
Corporate priorities	<ul style="list-style-type: none"><li>• Delivering our services to the highest standards</li></ul>
Key Decision	NO
Exempt	NO
Consultees/ Consultation	None



## 1. BACKGROUND

- 1.1 The register of corporate risks is presented to each meeting of the Audit Committee.

## 2. RISK REGISTER

- 2.1 The main changes to the register are:
- 2.2 **CRR-016 Local Plan:** The current level of risk has increased. A new risk is emerging relating to the Council's ability to meet increased government housing need figures, to demonstrate a 5 year housing land supply (5YHLS) and to pass the Housing Delivery Test (HDT). This risk will be reviewed and rewritten before the next meeting to ensure these issues are captured in full.
- 2.3 **CRR-034 Waste and Recycling:** Although there is still a national shortage of qualified drivers, UBICO have been able to recruit staff which has kept the current level of risk to a manageable level.
- 2.4 **CRR-0118 Cyber security CRR-Data Security:** The current level of risk remains high in light of the heightened threat of cyber attacks. However, there is a constant work programme to ensure security measures remain updated and effective.
- 2.5 **CRR-035 2022/2023 Pay Award:** This is a new risk as the annual pay award enters negotiations between Local Government Employers and the recognised Trade Unions.
- 2.6 **CRR033 Leisure Services:** Usage numbers have seen an increase, showing a greater level of confidence to use facilities following the Covid pandemic.

## 5. FINANCIAL IMPLICATIONS

- 5.1 There are no direct financial implications of this report but there are a number of financial risks facing the Council which are set out in the risk register.

## 6. LEGAL IMPLICATIONS

- 6.1 None

## 7. RISK ASSESSMENT

- 7.1 The purpose of this report is to consider the range of risks facing the Council.

## 8. EQUALITIES IMPACT

- 8.1 None

## 9. CLIMATE AND ECOLOGICAL EMERGENCIES IMPLICATIONS

- 9.1 None



## 10. ALTERNATIVE OPTIONS

10.1 None

## 11. BACKGROUND PAPERS

11.1 The following documents have been identified by the author of the report in accordance with section 100D.5(a) of the Local Government Act 1972 and are listed in accordance with section 100 D.1(a) for inspection by members of the public:

- Previous version of Strategic Risk Register.

These documents will be available for inspection at the Council Offices at Trinity Road, Cirencester, GL7 1PX during normal office hours for a period of up to 4 years from the date of the meeting. Please contact democratic services via [democratic@cotswold.gov.uk](mailto:democratic@cotswold.gov.uk)

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