ECONOMY, TRANSPORT AND ENVIRONMENT (ETE) RISK REGISTER UPDATE

To:	**Highways & Community Infrastructure Committee**
Date:	**7 December 2016**
From:	**Executive Director, Economy, Transport and Environment**
Electoral division(s):	**All**
Forward Plan ref:	**Not applicable** *Key decision:* **No**
Purpose:	**To provide the Highways & Community Infrastructure Committee with details of Highways & Community Infrastructure Committee risks.**
Recommendation:	**It is recommended that the Highways & Community Infrastructure notes the position in respect of the ETE Risk Register**

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1.   BACKGROUND

1.1   The Economy, Transport and Environment (ETE) wide Risk Register was last brought to Committee in June 2016. Other risks not related to H&CI services on the ETE Register are considered by E&E Committee.

1.2   The H&CI Risk Register is reviewed on a quarterly basis by the ETE Strategic Risk Group. The H&CI Risk Register is a comprehensive expression of the main risks that fall within the Committee's remit and mitigation is either in place, or in the process of being developed, to ensure that each risk is appropriately managed.

1.3   The ETE Strategic Risk Group also submits ETE Risks for inclusion on the Corporate Risk Register. These are included for consideration by Committee.

2.0   REVIEW OF ETE RISK REGISTERS

2.1   ETE Management team have requested a full review of the ETE Directorate and Service risk registers to coinside with the introduction of GRACE, the new system for recording risks corporately. Training on this system for officers is taking place in December and a full review of registers by the the ETE Strategic Risk Group will take place following this.

3.0   H&CI REGISTER AND UPDATES

3.1   The H&CI Risk Register is presented at Appendix 1 and shows that there are seven risks. One of these (CR30) is included in the Corporate Risk Register.

3.2   Two risks, H&CI 10 Operational knowledge / skills lost (permanently or temporarily) as a result of SBC restructure and H&CI 11 Failure to Deliver Library Service Transformation have been removed from the H&CI register since it was last presented to Committee. No new risks have been escalated.

3.3   Details of all changes and updates made to the Risk Register can be seen in Appendix 2.

4.0   DIRECTORATE RISKS

4.1   The table below shows the profile of risks across the Red Amber Green (RAG) range and comparison with the previous profile from the last report to Committee in May 2016.

SUMMARY OF RESIDUAL RISKS AS AT DECEMBER 2016

	Green		Amber		Red		Total	
	May 2016	Dec 2016	May 2016	Dec 2016	May 2016	Dec 2016	May 2016	Dec 2016
Highways and Community Infrsatructure RIsks	0	**0**	9	**7**	0	**0**	9	7
Corporate Risks	0	**0**	1	**1**	0	**0**	1	1

5.0 ALIGNMENT WITH CORPORATE PRIORITIES

5.1 **Developing the local economy for the benefit of all**
The services covered by the Risk Register play a significant role in enabling the Council to achieve this priority. Managing risk is an important part of ensuring that those services are delivered.

5.2 **Helping people live healthy and independent lives**
The services covered in the Risk Register play a significant role in enabling the Council to achieve this priority. Managing risk is an important part of ensuring that those services are delivered.

5.3 **Supporting and protecting vulnerable people**
The services covered in the Risk Register play a significant role in enabling the Council to achieve this priority. Managing risk is an important part of ensuring that those services are delivered.

6.0 SIGNIFICANT IMPLICATIONS

6.1 **Resource and Performance Implications**
Effective risk management should ensure that the Council is aware of the risks which might prevent it from managing its finances and performance to a high standard. The Council is then able to ensure effective mitigation is in place to manage these risks.

6.2 **Statutory, Risk and Legal Implications**
The Risk Management process seeks to identify any significant risks which might prevent the Council from achieving its plans as detailed in the Council's Business Plan or from complying with legislative or regulatory requirements. This enables mitigation to be designed to control each risk, either to prevent the risk happening in the first place or if it does to minimise its impact on the Council.

6.3 **Equality and Diversity Implications**
There are no significant implications under this heading.

6.4 **Engagement and Consultation**
The Corporate Risk Register has been subject to review by the Officer Risk Champions Group and Strategic Management Team.

6.5 **Public Health**
There are no significant implications in respect of Public Health.

Implications	Officer Clearance
Have the resource implications been cleared by Finance?	N/A
Has the impact on Statutory, Legal and Risk implications been cleared by LGSS Law?	N/A
Are there any Equality and Diversity implications?	N/A
Have any engagement and communication implications been cleared by Communications?	N/A
Are there any Localism and Local Member involvement issues?	N/A
Have any Public Health implications been cleared by Public Health	N/A

Source Documents	Location
H&CI Risk Register Table of updates Residual risk map	*ETE Policy and Business Development Room 321 Shire Hall*