

REVIEW OF RISK REGISTER FOR PLACE AND ECONOMY

To: **Highways & Infrastructure Committee**

Meeting Date: **21st January 2020**

From: **Steve Cox, Executive Director – Place and Economy**

Electoral division(s): **All**

Forward Plan ref: **Key decision: No**

Purpose: **To provide Members with the Risk Register for Place and Economy to review.**

Recommendation: **To note and comment on the Risk Register**

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1. BACKGROUND

- 1.1. Every quarter, the Risk Register for Place and Economy (P&E) is reviewed and updated at the P&E Management Team meeting prior to review at committee. This is an audit requirement.
- 1.2. The risks incorporated in the P&E Risk Register (Appendix 1) cover the P&E Directorate as a whole. In addition to this there are risk registers for individual services within P&E, as well as a corporate risk register.
- 1.3. Following discussions during the last Committee cycle, a full review of all appropriate P&E risks is being undertaken and the next version of the register in April will reflect this.

2. MAIN ISSUES

- 2.1 Service Risk Registers monitor and review operational risks that apply to specific P&E services.
- 2.2 The Service Risk Registers will be reviewed on a quarterly basis in line with the P&E Risk Register review.
- 2.3 The updated P&E Risk Register is attached as Appendix 1. Members' views are sought on the Risk Register.

3. ALIGNMENT WITH CORPORATE PRIORITIES

3.1 A good quality of life for everyone

There are no significant implications for this priority.

3.2 Thriving places for people to live

There are no significant implications for this priority.

3.3 The best start for Cambridgeshire's children

There are no significant implications for this priority.

4. SIGNIFICANT IMPLICATIONS

4.1 Resource Implications

There are no significant implications for this priority.

4.2 Procurement/Contractual/Council Contract Procedure Rules Implications

There are no significant implications for this priority

4.3 Statutory, Legal and Risk Implications

There are no significant implications for this priority.

4.4 Equality and Diversity Implications

There are no significant implications for this priority.

4.5 Engagement and Communications Implications

There are no significant implications for this priority.

4.6 Localism and Local Member Involvement

There are no significant implications for this priority.

4.7 Public Health Implications

There are no significant implications for this priority.

Implications	Officer Clearance
Have the resource implications been cleared by Finance?	n/a
Have the procurement/contractual/ Council Contract Procedure Rules implications been cleared by the LGSS Head of Procurement?	n/a
Has the impact on Statutory, Legal and Risk implications been cleared by LGSS Law?	n/a
Have the equality and diversity implications been cleared by your Service Contact?	n/a
Have any engagement and communication implications been cleared by Communications?	n/a
Have any localism and Local Member involvement issues been cleared by your Service Contact?	n/a
Have any Public Health implications been cleared by Public Health	n/a

Source Documents	Location
None	