

CORPORATE RISK REGISTER

To: **Cabinet**

Date: **28 September**

From: **Corporate Director: Finance, Property and Performance**

Electoral division(s): **All**

Forward Plan ref: **N/A**

Key decision: **N/A**

Purpose: **For Cabinet to be updated on the status of the main risks to the achievement of Council objectives.**

Recommendation: **Cabinet is asked to consider this information and confirm that it is content with the risks as described, the controls which already exist to manage these risks, and any mitigating actions planned.**

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1. BACKGROUND

- 1.1 The Council's Corporate Risk Register is an important document, setting out the significant business risks that could impact on the Council's ability to meet objectives and statutory obligations. The Register also gives important assurance on how these risks are already managed, and, where necessary, on further action that is to be taken.
- 1.2 Appendix 1 of this report shows the Risk Register. Part 1 of the register (pages 1-8) summarises the risks; Part 2 of the register (page 9 onwards) gives greater detail on controls and actions. Appendix 2 shows the distribution of these risks against the Council's risk appetite.
- 1.3 This is the first time in which the newly revised Corporate Risk Register has been reported to Cabinet following a review of risk management processes within the Council.

2. MAIN ISSUES

- 2.1 Ownership of each risk is assigned to a specific Cabinet Member or Members. Risks are also assigned to members of Strategic Management Team.
- 2.2 Cabinet Members are ultimately accountable for ensuring effective arrangements in place for the management of the risks shown on the register. Cabinet Members need to be content with the risks as described, the controls which already exist to manage these risks, and any mitigating actions planned.

3 DECISION REQUIRED

- 3.1 Cabinet is asked to consider this information and confirm that it is content with the risks as described, the controls which already exist to manage these risks, and any mitigating actions planned.

4. SIGNIFICANT IMPLICATIONS

4.1 Resources and Performance

There are no significant implications for any of the headings within this category.

4.2 Statutory Requirements and Partnership Working

There are no significant implications for any of the headings within this category.

4.3 Climate Change

There are no significant implications for any of the headings within this category.

4.4 Access and Inclusion

There are no significant implications for any of the headings within this category.

4.5 Engagement and Consultation

There are no significant implications for any of the headings within this category.

Source Documents	Location
Individual Directorate Risk Registers	Room 304 Shire Hall Cambridge