

Agenda Item No: 6

REVIEW OF RISK REGISTER FOR PLACE AND ECONOMY

To: Economy & Environment

Meeting Date: 17 October 2019

From: Steve Cox, Executive Director – Place & Economy

Electoral division(s): All

Forward Plan ref: Key decision: No

Purpose: To provide members with the Risk Register for Place and Economy in order to review.

Recommendation: To note and comment on the Risk Register

Officer contact:	Member contacts:
Name: Clare Middlehurst Post: Executive Asst for Andy Preston Asst Director: Infrastructure & Growth Email: Clare.middlehurst@cambridgeshire.gov.uk Tel: (01223) 7156604	Name: Cllr Ian Bates/Cllr Tim Wotherspoon Post: Chairman/Vice Chairman, Economy & Environment Committee Email: ian.bates@cambridgeshire.gov.uk / tim.wotherspoon@cambridgeshire.gov.uk Tel: (01223) 715660

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.

2. MAIN ISSUES

- 2.1 Changes to the P&E structure resulted in the Social & Educational Transport Team (SETT) team moving to the People & Communities (P&C) directorate.
- 2.2 Item 3 on the Risk Register focusses on Safeguarding, specifically the social and educational transport of children and vulnerable adults. Given that the SETT team has moved directorates, it was decided to remove this risk from the P&E Risk Register and transfer it to the P&C Risk Register.
- 2.3 Service Risk Registers monitor and review operational risks that apply to specific P&E services.
- 2.4 Going forward, Service Risk Registers will be reviewed on a quarterly basis in line with the P&E Risk Register review.
- 2.5 A discussion took place with regard to the establishment of weather as a risk and where it should sit in the Risk Registers. It was decided that it should sit with the Highways Service. A risk will therefore be drawn up and incorporated into their Service Risk Register and will address the weather risk on highways and footways.
- 2.6 The updated Risk Register for P&E 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	

