

**CORPORATE RISK REGISTER**

Relevant Portfolio Holder	Councillor Geoff Denaro
Portfolio Holder Consulted	No
Relevant Head of Service	Jayne Pickering – Executive Director Finance and Resources
Ward(s) Affected	All Wards
Ward Councillor(s) Consulted	No
Key Decision / Non-Key Decision	Non-Key Decision

**1. SUMMARY OF PROPOSALS**

1.1 To present the draft Corporate Risk Register for 2015/16.

**2. RECOMMENDATIONS**

2.1 **The Board is asked to asked to consider the draft register and subject to any changes approve the proposed register for 2015/16.**

**3. KEY ISSUES**

**Financial Implications**

3.1 There are no financial implications in relation to the development of the register.

**Legal Implications**

3.2 Whilst there are no specific legal implications in the development of the register there will be legislative issues that are addressed within both the corporate and departmental registers.

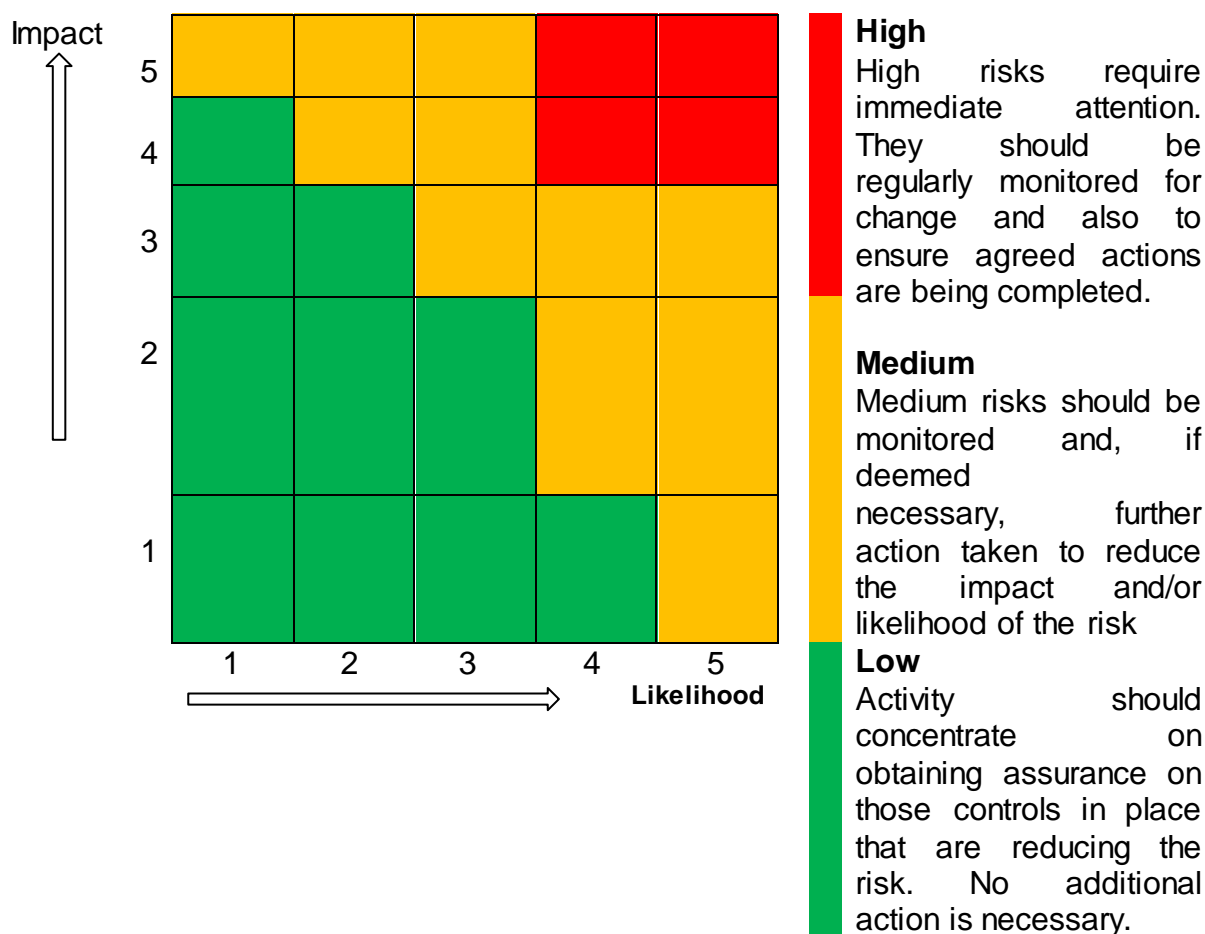
**Service / Operational Implications**

3.3 The Corporate Risk Register has been developed by the management team to address issues that are of a strategic nature and are seen as areas that have potential to impact on the delivery of the Strategic Purposes. The draft register attached uses the Red/ Amber / Green Scoring Mechanism to assess the risk associated with the issue and details both the controls and mitigating actions that are in place to reduce the risk to the organisation.

3.4 The scoring mechanism is shown in the table below and the Impact Scoring Criteria is attached at Appendix 1:

**Risk scoring matrix**

The risk scoring matrix reflects the Councils' current appetite / tolerance to risk. This risk tolerance should be reviewed at least annually as part of the formal refresh of risk management. There are three risk classification (low, medium and high) and these are based on the impact and likelihood values that are given to each risk. The risk matrix below illustrates how risks are classified.



3.5 Members are asked to consider the risks identified and to discuss any other Corporate Risks that may require inclusion on the Register

**Customer / Equalities and Diversity Implications**

3.6 There are no implications arising out of this report.

**4. RISK MANAGEMENT**

4.1 The Corporate Risk Register provides a framework for risks to be addressed and mitigated in relation to the delivery of the Councils Strategic Purposes.

**5. APPENDICES**

Appendix 1 – Impact Scoring Criteria  
Appendix 2 - Draft Corporate Risk Register 2015/16

**6. BACKGROUND PAPERS**

Individual internal audit reports.

**7. KEY**

N/a

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