

**Report to Accounts, Audit and Governance  
Committee**

Date of Meeting: 28<sup>th</sup> June 2016

By the Director of Corporate Resources



**Horsham  
District  
Council**

**INFORMATION REPORT**

Not Exempt

**Risk Management ~ Quarterly Report**

**Executive Summary**

This report includes an update on the Corporate Risk Register for consideration and provides an update on progress with the quarterly departmental risk register reviews.

**Recommendations**

That the Committee is recommended to:

- i) Note the contents of this report

**Reasons for Recommendations**

As part of good governance, it is important that this document is considered by Members.

**Background Papers**

Management Information obtained from Covalent

**Wards affected:** All

**Contact:** Paul Miller, Chief Internal Auditor, 01403-215319

## **Background Information**

### **1 Introduction and Background**

- 1.1 The Accounts, Audit and Governance Committee is charged with responsibility for monitoring the effectiveness of the Council's risk management arrangements.
- 1.2 The report provides details of key changes to the Council's Corporate Risk Register, and an update on progress regarding the departmental risk registers (see 3.1 and 3.2 below).

### **2 Relevant Council policy**

- 2.1 Risk management is an important part of the Council's Governance framework and supports the Council's District Plan priorities and corporate objectives.

### **3 Details**

#### 3.1 Corporate Risk Register

The Senior Leadership Team (SLT) has reviewed the Corporate Risk Register and comments have been updated to reflect the current position for each risk (see Appendix 2). Risk CRR16 will be removed as the new Director of Corporate Resources is now in post.

#### 3.2 Departmental Risk Registers

All 20 departmental risk registers have been reviewed and updated.

### **4 Outcome of Consultations**

- 4.1 Not applicable.

### **5 Other Courses of Action Considered but Rejected**

- 5.1 Not applicable.

### **6 Financial Consequences**

- 6.1 There are no financial consequences.

### **7 Legal Consequences**

- 7.1 There are no legal consequences.

### **8 Staffing Consequences**

- 8.1 There are no staffing consequences.

## **9 Risk Assessment**

- 9.1 The report provides an update on the Council's corporate risks and how these are being managed by the Senior Leadership Team. See Appendix 2 for the latest version of the Council's Corporate Risk Register.

## Appendix 1

### Consequences of the Proposed Action

How will the proposal help to reduce Crime and Disorder?	Section 17 of the Crime and Disorder Act 1998 requires the Council to do all that it reasonably can to reduce crime and disorder. There are no crime and disorder implications as a result of this report.
How will the proposal help to promote Human Rights?	Effective risk management helps to ensure that the Council achieves its objectives within this area.
What is the impact of the proposal on Equality and Diversity?	Not relevant.
How will the proposal help to promote Sustainability?	This report has no effect on sustainability.