

<b>Report to:</b>	<b>AUDIT COMMITTEE</b>
<b>Relevant Officers:</b>	Steve Thompson, Director of Resources Karen Smith, Director of Adult Services
<b>Date of Meeting</b>	14 September 2017

## **STRATEGIC RISK REGISTER – INABILITY TO RESPOND TO A MAJOR INCIDENT**

**1.0 Purpose of the report:**

1.1 To consider a progress report on individual risks identified in the Council’s Strategic Risk Register.

**2.0 Recommendation(s):**

2.1 Members will have the opportunity to question the Director of Resources and Director of Adult Services on identified risks on the Strategic Risk Register in relation to inability to respond to a major incident.

**3.0 Reasons for recommendation(s):**

3.1 To enable the Committee to consider an update and progress report in relation to an individual risk identified on the Strategic Risk Register.

3.2a Is the recommendation contrary to a plan or strategy adopted or approved by the Council? No

3.2b Is the recommendation in accordance with the Council’s approved budget? Yes

3.3 Other alternative options to be considered:

To not receive an update report, however this would prevent the Committee from monitoring and asking relevant questions of the Strategic Risk Owners in relation to significant risks identified on the Strategic Risk Register.

**4.0 Council Priority:**

4.1 The relevant Council Priorities are:

- “The economy: Maximising growth and opportunity across Blackpool”
- “Communities: Creating stronger communities and increasing resilience”

**5.0 Background Information**

5.1 At its meeting in June 2016, the Audit Committee agreed to continue to invite Strategic Risk Owners to attend future meetings to provide updates and progress reports in relation to the individual risks identified on the Strategic Risk Register.

Does the information submitted include any exempt information?

No

**List of Appendices:**

Appendix 3(a): Excerpt from Strategic Risk Register.

**6.0 Legal considerations:**

6.1 None

**7.0 Human Resources considerations:**

7.1 None

**8.0 Equalities considerations:**

8.1 None

**9.0 Financial considerations:**

9.1 None

**10.0 Risk management considerations:**

10.1 None

**11.0 Internal/ External Consultation undertaken:**

11.1 None

**12.0 Background papers:**

12.1 None