

<b>Report to:</b>	<b>FINANCE AND AUDIT COMMITTEE</b>
<b>Relevant Officer:</b>	Carmel McKeogh, Deputy Chief Executive
<b>Date of Meeting</b>	27 <sup>th</sup> November 2014

## STRATEGIC RISK REGISTER – PUBLIC SERVICES NETWORK

### 1.0 Purpose of the report:

1.1 The Committee 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 Deputy Chief Executive in relation to the identified risks on the Strategic Risk Register with regards to Public Services Network (PSN) compliance requirement to restrict access to the network for unmanaged devices.

### 3.0 Reasons for recommendation(s):

3.1 To enable the Finance and Audit 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 Owner in relation to significant risks identified on the Strategic Risk Register.

### 4.0 Council Priority:

- 4.1 The relevant Council Priority is:
- Safeguard and protect the most vulnerable

- Deliver quality services through a professional, well-rewarded and motivated workforce

**5.0 Background Information**

5.1 At the March 2014 meeting, the Finance and 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.

5.2 Priority is being given to those risks which have been assessed as a high risk and once these have been effectively covered attention will then focus on medium and low risks.

Does the information submitted include any exempt information?

No

**List of Appendices:**

Appendix 4(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