

<b>Report to:</b>	<b>AUDIT COMMITTEE</b>
<b>Relevant Officers:</b>	Steve Thompson, Director of Resources Karen Smith, Director of Adult Services Diane Booth, Director of Children’s Services John Blackledge, Director of Community and Environmental Services Alan Cavill, Director of Communication and Regeneration Arif Rajpura, Director of Public Health
<b>Date of Meeting</b>	23 January 2020

## STRATEGIC RISK REGISTER – FAILURE TO KEEP PEOPLE SAFE

### 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 To consider the controls being implemented to manage the strategic risk relating to a failure to keep people safe.

### 3.0 Reasons for recommendation(s):

- 3.1 To enable the Corporate Leadership Team and the 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:

None

### 4.0 Council Priority:

- 4.1 The relevant Council priority is organisational resilience.

## **5.0 Background Information**

5.1 At its meeting in June 2019, 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 4(a): Strategic Risk Register Progress Report – Failure to Keep People Safe.

## **6.0 Legal considerations:**

6.1 Risks need to be effectively managed in order to comply with relevant legislation.

## **7.0 Human Resources considerations:**

7.1 The controls being implemented will be undertaken by current employees.

## **8.0 Equalities considerations:**

8.1 None

## **9.0 Financial considerations:**

9.1 The controls being implemented will be done so within current budget constraints.

## **10.0 Risk management considerations:**

10.1 To enable the Corporate Leadership Team and the Audit Committee to gain assurance that strategic risks are being effectively managed.

## **11.0 Internal/ External Consultation undertaken:**

11.1 The progress report has been prepared in conjunction with risk managers and/or risk owners.

## **12.0 Background papers:**

12.1 None.