

Public
Key Decision - No

HUNTINGDONSHIRE DISTRICT COUNCIL

Title/Subject Matter: Corporate Risk Register

Meeting/Date: 9th July 2024

Executive Portfolio: Stephen Ferguson, Executive Councillor for Customer Services

Report by: Karen Sutton, Director of Finance & Corporate Resources

Ward(s) affected: All or list individual Ward(s)

Executive Summary:

The Committee has requested the latest version of the Corporate Risk Register be presented at each Committee meeting.

Recommendation(s):

The Cabinet/Committee is

RECOMMENDED

To consider the report, the risks to the organisation and if these are being managed in line with the Risk Management Strategy.

1. PURPOSE OF THE REPORT

- 1.1 To inform the Committee of the Corporate Risk Register.

2. WHY IS THIS REPORT NECESSARY/BACKGROUND

- 2.1 Effective Risk Management is a critical part of the organisation's governance. The Risk Register identifies those areas where the Council should take action to mitigate its exposure and informs the annual plan for Internal Audit. More information on this can be found in the Council's Risk Management Strategy.

The Committee requested that the Corporate Risk Register be presented at each meeting together with heat maps showing:

- The movement between inherent and residual risk for each of the Corporate Risks (see Appendix 2), and
- Details of service risk updates since the previous meeting (see Appendix 3); the software reporting only allows the reporting of current inherent and residual risk scores and not movements from the previous scores.
- Details of new service risks added since the previous meeting (see Appendix 4)

3. REASONS FOR THE RECOMMENDED DECISIONS

- 3.1 The Committee is asked to consider the report, the risks to the organisation, and if these are being managed in line with the Risk Management Strategy to demonstrate its effectiveness.

4. LIST OF APPENDICES INCLUDED

Appendix 1 – Corporate Risk Register – July 2024

Appendix 2 – Heat map of Corporate Risks

Appendix 3 – Service risks updated since April 2024

Appendix 4 – Service risks added since April 2024

Appendix 5 – Explanation of Risk Register terms

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