

THIS ITEM WAS DEFERRED AT THE MEETING ON 2 JULY 2009

**RYEDALE
DISTRICT
COUNCIL**



REPORT TO: OVERVIEW AND SCRUTINY COMMITTEE

DATE: 6 AUGUST 2009

**REPORTING OFFICER: HEAD OF ENVIRONMENT
PHIL LONG**

SUBJECT: SERVICE RISK REGISTER - ENVIRONMENT

WARDS AFFECTED: ALL

1.0 PURPOSE OF REPORT

1.1 This report presents the Service Risk Register (SRR) for those services under the Head of Environment.

2.0 RECOMMENDATIONS

2.1 It is recommended that Members receive the report and review the risk register.

3.0 REASONS SUPPORTING DECISION

3.1 Risk identification and management is an integral element of organisational management to secure the achievement of the Council's corporate objectives. Risk Management should also form a key part of any budget making decisions.

4.0 REPORT

4.1 Service Risk Registers were originally established from work undertaken by the Audit Partnership in conjunction with Service Unit Managers, however, since the management restructure the number of registers have been reduced and are now the responsibility of the Heads of Service and their managers. These registers have not yet been subject to Member review.

4.2 Annex A outlines the SRR for the Head of Environment. It is envisaged that each register will be presented to this committee on a rotational basis highlighting changes to risks and work undertaken to mitigate those risks.

5.0 CONCLUSION

5.1 Further reports will be brought to the Overview and Scrutiny Committee as the responsible committee for monitoring and evaluating risks within the Council.

BACKGROUND PAPERS: None

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