



REPORT TO:	OVERVIEW AND SCRUTINY COMMITTEE
DATE:	18 FEBRUARY 2010
REPORT OF THE:	CORPORATE DIRECTOR (s151) PAUL CRESSWELL
TITLE OF REPORT:	SERVICE RISK REGISTER – FINANCE & REVENUES & CUSTOMER SERVICES & BENEFITS
WARDS AFFECTED:	ALL

1.0 PURPOSE OF REPORT

1.1 This report presents the Service Risk Register for those services under the Corporate Director (S151).

2.0 RECOMMENDATION

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

3.0 REASON FOR RECOMMENDATION

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.

4.2 Annex A outlines the SRR for the Finance & Revenues Service Unit and Annex B outlines the SRR for Customer Services & Benefits. 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.

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