



REPORT TO:	OVERVIEW AND SCRUTINY COMMITTEE
DATE:	18 FEBRUARY 2010
REPORT OF THE:	HEAD OF TRANSFORMATION CLARE SLATER
TITLE OF REPORT:	HALF YEAR RISK MANAGEMENT ACTIONS MONITORING REPORT
WARDS AFFECTED:	ALL

EXECUTIVE SUMMARY

1.0 PURPOSE OF REPORT

1.1 To present the latest actions being taken to monitor corporate risks.

2.0 RECOMMENDATION

2.1 It is recommended that Members endorse the actions taken by officers in monitoring and mitigating the risks within the Corporate 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 SIGNIFICANT RISKS

4.1 The risks within the corporate risk register are all being managed effectively within no significant levels of risk currently identified.

REPORT

5.0 BACKGROUND AND INTRODUCTION

5.1 The Corporate Risk Register should identify those risks which will prevent the Council from achieving the Council Plan, and therefore ultimately the Sustainable Community Strategy – Imagine Ryedale...

5.2 Monitoring of actions is an important part of the risk management cycle and enables the Corporate Risk Register to be a living document. Detailed actions and monitoring also assist in the revision to the register, which will be required during the year.

6.0 POLICY CONTEXT

- 6.1 New performance framework including CAA
Annual Governance
Monitoring the delivery of the Council Plan

7.0 CONSULTATION

- 7.1 The Corporate Risk Register is developed and managed by the Council's Senior Management Team. All service areas are therefore involved in its development through the service delivery planning cycle.

8.0 REPORT DETAILS

- 8.1 Annex A outlines the actions being taken to mitigate those corporate risks which are not within the acceptable tolerance as outlined within the Risk Management Strategy.

9.0 IMPLICATIONS

- 9.1 The implications of not managing our corporate risks are detailed in the consequences section of the detailed risk report attached.

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Background Papers:

Council Plan and Service Delivery Plans are available on Covalent, along with related service risk registers.

Background Papers are available for inspection at:

Council Plan and Service Delivery Plans are available on Covalent.