



REPORT TO: OVERVIEW AND SCRUTINY COMMITTEE

DATE: 8 JULY 2010

REPORT OF THE: HEAD OF ECONOMY & HOUSING
JULIAN RUDD

TITLE OF REPORT: SERVICE RISK REGISTER – ECONOMY & HOUSING

WARDS AFFECTED: ALL

EXECUTIVE SUMMARY

1.0 PURPOSE OF REPORT

1.1 This report presents the Service Risk Register for those services under the Head of Economy & Housing.

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 Head of Economy & Housing. 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.

4.3 Members will note that in addition to 96 new affordable homes being provided in the year up to 31 March 2010, Ryedale Council approved grants during 09/10 of more than £400,000 to help adapt or improve 125 homes in Ryedale to better meet the needs of their occupiers. It also completed grants to a further 27 homes to a value of £257,000 to overcome mobility problems of their occupiers. Ryedale Council also invested £200K in a local mortgage rescue scheme to allow more Ryedale people to get support to stay in their homes, and the Council and its partners intervened to

prevent 194 cases of potential homelessness over the last year. All of these and many other initiatives help to address the vital issue of housing need.

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.

Julian Rudd Head of Economy & Housing

Authors: Julian Rudd, Head of Economy & Housing
Jos Holmes, Economy & Community Manager

Telephone No: 01653 600666 ext: 218 / 240

E-Mail Address: julian.rudd@ryedale.gov.uk jos.holmes@ryedale.gov.uk