



REPORT TO:	OVERVIEW AND SCRUTINY COMMITTEE
DATE:	7 OCTOBER 2010
REPORT OF THE:	HEAD OF TRANSFORMATION CLARE SLATER
TITLE OF REPORT:	HALF YEAR RISK MANAGEMENT MONITORING REPORT
WARDS AFFECTED:	ALL

EXECUTIVE SUMMARY

1.0 PURPOSE OF REPORT

1.1 To present the latest monitoring report for the Council's corporate risks.

2.0 RECOMMENDATION

2.1 It is recommended that Members note the current status and recent progress with managing the risks identified in 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 Management Team monitor the actions as part of the risk management cycle and this 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 undertaken during the year.

6.0 POLICY CONTEXT

6.1 This report is in line with Policy in monitoring the delivery of the Council Plan.

7.0 CONSULTATION

7.1 The Corporate Risk Register is developed and managed by the Council's 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 presents the progress towards mitigating each risk, and the status of each risk as defined by 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 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.