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<b>REPORT TO:</b>	<b>OVERVIEW AND SCRUTINY COMMITTEE</b>
<b>DATE:</b>	<b>15 OCTOBER 2009</b>
<b>REPORT OF THE:</b>	<b>HEAD OF TRANSFORMATION CLARE SLATER</b>
<b>TITLE OF REPORT:</b>	<b>HALF YEAR RISK MANAGEMENT ACTIONS MONITORING REPORT</b>
<b>WARDS AFFECTED:</b>	<b>ALL</b>

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## **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 which are currently highlighted as the greatest areas for concern:

- CRR 05 Affordable Housing
- CRR 06 Procurement
- CRR 11 Council Assets
- CRR 15 Delivering Efficiencies

## **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 it's 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.