

EX29. Corporate Risk Management Update

The Executive considered a report by the Director of Corporate and Housing Services which sought approval of proposed changes to the Corporate Risk Register (CRR).

The Corporate Risk Management (CRM) Policy set out the following roles of the Executive in relation to risk management:-

- periodically review and approve the CRM Policy;
- consider risk management referrals from the Audit Committee;
- review and approve the Corporate Risk Register as appropriate;
- challenge Chief Officers on risk, such as the effectiveness of controls, governance arrangements, and progress with actions; and
- horizon scan for new and emerging risks.

Provided as appendices to the report were: a summary of corporate and service risks; details of high corporate risks, and the council risk register key.

Decision

The Executive approved the revised Corporate Risk Register (CRR) including: Appendix 1 - Summary of Corporate and Service Risks, and Appendix 2 - Details of High Corporate Risks.