

## **EX76. Corporate Risk Management Update**

The Executive considered a report by the Director of Corporate and Housing Services presenting a 6 monthly update on the CRM Policy and Framework (CRM) and the Corporate Risk Register (CRR).

The Executive had agreed on 17 May 2016 (ref EX13) the revised CRM Policy and Framework and CRR, and to receive 6 monthly CRM updates.

The report set out the need for continued commitment to embedding the CRM Policy and Framework and managing the risks identified within the CRR. A summary of corporate risks was attached as appendices 1 & 2 to the report.

### **Decision**

**The Executive noted:-**

- (1) the revised Corporate Risk Register, including the Summary of Very High and High Risks at Appendix 1, and the Summary of Medium Risks at Appendix 2;**
- (2) that West Lothian Council's Internal Audit Team undertook an audit of the Council's CRM arrangements in early 2016, and provided Substantial Assurance. They will undertake a follow-up audit in early 2017;**
- (3) that a Corporate Management Team and Members' Risk Workshop will take place in 2017, and Members' Risk Management Training will be arranged during 2017/18, and**
- (4) that further updates will be provided to the Executive every 6 months.**