

A24. Corporate Risk Management Update

The Committee considered a report by the Director of Corporate and Housing Services on progress made in embedding Corporate Risk Management (CRM) arrangements.

The Executive had approved a revised Corporate Risk Management Policy and Framework on 15 May 2018 (EX13). The report set out progress in embedding CRM arrangements.

Following questions in regard to risks relating to Criminal and Community Justice arrangements, the Children's Services Resources Manager, explained that a key vacant post had been filled in June and consequently he expected that progress in addressing issues in these areas would pick up.

Members asked whether there was a risk in the post of Audit Committee Convener not being filled. The Democratic Services Manager explained that the recruitment process was ongoing and that it was intended that the position be filled at the earliest opportunity.

Decision

The Committee noted:-

- (1) the Corporate Risk Management Update;**
- (2) the updated Corporate Risk Register (CRR), and**
- (3) that a Members' Risk Workshop/Training will be arranged.**