

## **A18. Corporate Risk Assurance Update**

The Committee considered a report by the Director of Corporate and Housing Services which provided an update on Corporate Risk Management (CRM) arrangements. It included a revised Risk Assurance Dashboard and Corporate Risk Register (CRR).

### **Decision**

#### **The Committee:-**

**(1) noted, reviewed, and challenged the:**

- a) Risk Assurance Dashboard (at Appendix 1);**
- b) Corporate Risk Register (CRR) Summary (at Appendix 2);**

**(2) noted that the following CRM Reviews are being progressed:**

- Resilience: including COVID Debrief Actions;**
- Health & Safety: Water Quality in Council Buildings;**
- Climate Change;**

**and that these will feed into Executive Deep Dives.**

**(3) noted that the CRM Team are developing a Risk Management Best Value Self-Assessment in conjunction with the Improvement Service. This will involve:**

- a) a short online survey in November 2020;**
- b) a workshop involving members of CMT, Audit Committee, and Executive on 08 December 2020; and**
- c) a report to Audit Committee in early 2021.**