

SLOUGH BOROUGH COUNCIL

REPORT TO: Audit & Corporate Governance Committee

DATE: 13th December 2018

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WARD(S): All

PART I **FOR COMMENT & CONSIDERATION**

RISK MANAGEMENT UPDATE – QUARTER 3 2018-19

1. **Purpose of Report**

The purpose of this report is to provide Members with the opportunity to note the Corporate Risk Register.

2. **Recommendation(s)/Proposed Action**

The Committee is requested to

- a) comment on and note the attached reports
- b) Approve the updated Risk Management Strategy

3. **The Slough Joint Wellbeing Strategy, the JSNA and the Five Year Plan**

3a. **Slough Joint Wellbeing Strategy Priorities –**

The actions contained within the attached reports are designed to improve the governance of the organisation and will contribute to all of the Strategic Priorities:

1. Protecting vulnerable children
2. Increasing life expectancy by focusing on inequalities
3. Improving mental health and wellbeing
4. Housing

3b. **Five Year Plan Outcomes**

The actions contained within this report will assist in achieving all of the five year plan outcomes.

4. **Other Implications**

(a) **Financial**

There are no financial implications of proposed action

(b) Risk Management

<i>Recommendation</i>	<i>Risk/Threat/Opportunity</i>	<i>Mitigation(s)</i>
<i>That Audit & Risk Committee is requested to comment on and note the attached reports</i>	<i>This report concerns risk management across the Council</i>	

(c) Human Rights Act and Other Legal Implications

There are no Human Rights Act or other legal implications in this report

(d) Equalities Impact Assessment

There is no identified need for an EIA

5. **Supporting Information**

5.1 **Corporate Risk Register**

5.1.1 A copy of the Corporate Risk Register is attached at Appendix 1a

6. **Comments of Other Committees**

There are no comments from other Committees

7. **Conclusion**

Members are requested to comment on and consider the details of the reports and approve the Updated Risk Management Strategy.

8. **Appendices Attached**

Appendix 1a – Corporate Risk Register
Appendix 1b – Corporate Risks Closed since last meeting
Appendix 1c – Corporate Risk Actions completed since last meeting
Appendix 2 - Risk Management Action tracker
Appendix 3 – Updated Risk Management Strategy

9. **Background Papers**

None