

SLOUGH BOROUGH COUNCIL

REPORT TO: Audit & Corporate Governance

DATE: 9th December 2019

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WARD(S): All

PART I **FOR COMMENT & CONSIDERATION**

RISK MANAGEMENT UPDATE - QUARTER 3 2019/20

1. **Purpose of Report**

The purpose of this report is to provide Audit and Corporate Governance Committee with the opportunity to comment on the Corporate Risk Register.

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

That the Committee comment on and note details of the Corporate Risk Register.

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

The [Slough Joint Wellbeing Strategy](#) (SJWS) is the document that details the priorities agreed for Slough with partner organisations. The SJWS has been developed using a comprehensive evidence base that includes the Joint Strategic Needs Assessment (JSNA). Both are clearly linked and must be used in conjunction when preparing your report. They have been combined in the Slough Wellbeing Board report template to enable you to provide supporting information highlighting the link between the SJWS and JSNA priorities.

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 emerging Community Strategy Priorities

Priorities:

- *Economy and Skills*
- *Health and Wellbeing*
- *Regeneration and Environment*
- *Housing*
- *Safer Communities*

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 The Corporate Risk Register as attached at Appendix 1 was reviewed and updated by Corporate Management Team on the 27th November 2019.

6. **Comments of Other Committees**

There are no comments from other Committees.

7. **Conclusion**

Members are requested to note details of the Corporate Risk Register.

8. **Appendices Attached**

Appendix 1 – Corporate Risk Register

9. **Background Papers**

None