

SLOUGH BOROUGH COUNCIL

REPORT TO: Audit & Corporate Governance Committee

DATE: 5th March 2020

CONTACT OFFICER: Neil Wilcox; Director, Finance & Resources
(Section 151 Officer)

(For all Enquiries) (01753) 875368

WARD(S): All

PART I FOR COMMENT & CONSIDERATION

RISK MANAGEMENT UPDATE – QUARTER 4 2019/20

1. **Purpose of Report**

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

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

The Committee is requested to comment on and note the attached reports.

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

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, (attached at Appendix 1) was reviewed and updated by CMT on the 19th February; and the Risk Management Board on 6th February 2020

5.1.2 Arising from that CMT meeting it was agreed that the Director of Children, Learning and Skills would compose a new risk for the Corporate Risk Register to recognise issues SCST's insolvency issues. This risk is now included on the Corporate Risk Register

5.2 **Cyber Risks**

5.2.1 At a meeting of CMT on the 19th February it was decided that Cyber Risk should be added to the Corporate Risk Register as a subset of the Business Continuity Risk

5.2.2 The Emergency Planning and Business Continuity Manager together with Service Lead – Digital and IT have been asked to draft this risk to be included on the Corporate Risk Register

6. **Comments of Other Committees**

There are no comments from other Committees.

7. **Conclusion**

Members are requested to consider details of the report.

8. **Appendices Attached**

Appendix 1 – Corporate Risk Register
Appendix 2 – Corporate Risk Actions Outstanding

9. **Background Papers**

None