

## **SLOUGH BOROUGH COUNCIL**

**REPORT TO:** Audit & Corporate Governance Committee

**DATE:** 10<sup>th</sup> December 2020

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(Section 151 Officer)

**(For all Enquiries)** (01753) 875368

**WARD(S):** All

### **PART I** **FOR COMMENT & CONSIDERATION**

#### **RISK MANAGEMENT UPDATE QUARTER 3 2020/21**

1. **Purpose of Report**

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

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

That 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**

3a. **The Slough Joint Wellbeing Strategy 2020-24**

The actions contained within the attached reports are designed to improve the governance of the organisation and will contribute to all of the emerging strategic priorities.

1. Starting Well
2. Integration
3. Strong, Healthy and Attractive Neighbourhoods
4. Workplace Health

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 the proposed action.

(b) Risk Management

<i>Recommendation</i>	<i>Risk/Threat/Opportunity</i>	<i>Mitigation(s)</i>
<i>That Audit &amp; 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 the Risk Management Board on 6<sup>th</sup> November 2020, and CMT on the 25<sup>th</sup> November 2020

5.1.2 Appendix 2 is a list of outstanding corporate risk actions

6. **Comments of Other Committees**

There are no comments from other Committees

7. **Conclusion**

Members are requested to comment on and note the reports

8. **Appendices Attached**

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

9. **Background Papers**

None