

# **Report to the Finance Performance Management Cabinet Committee**



**Epping Forest  
District Council**

**Report reference:** **FPM-024-2017/18**

**Date of meeting:** **22 March 2018**

**Portfolio:** **Finance**

**Subject:** **Risk Management – Corporate Risk Register**

**Responsible Officer:** **Edward Higgins** (01992 564606).

**Democratic Services:** **Rebecca Perrin** (01992 564532).

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## **Recommendations/Decisions Required:**

- (1) To agree the updated Risk Owners for Risk 4, 6, 8 and 11;**
- (2) To agree the updated Key date and Required Further Management Action for Risk 3;**
- (3) To agree the Required Further Management Action for Risk 11;**
- (4) To consider whether there are any new risks that are not on the current Corporate Risk Register; and**
- (5) To agree that the amended Corporate Risk Register be recommended to Cabinet for approval**

## **Executive Summary:**

The Corporate Risk Register was considered by Management Board on 7 March 2018 with further review by the Risk Management Group on 8 March 2018. These reviews identified updates for the Corporate Risk Register.

## **Reasons for Proposed Decision:**

It is essential that the Corporate Risk Register is regularly reviewed and kept up to date.

## **Other Options for Action:**

Members may suggest new risks for inclusion or changes to the scoring of existing risks.

## **Report:**

1. The Corporate Risk Register was reviewed by Management Board on 7 March 2018 with subsequent review by the Risk Management Group on 8 March 2018. Amendments have been identified and incorporated into the register (Appendix 1).
2. The Risk Owners for four of the eleven Risks within the Corporate Risk Register have been updated as detailed in the below table.

Risk No.	Risk Name	New Risk Owner
4	Finance Income	Peter Maddock
6	Data/Information	Simon Hill
8	Partnerships	Alan Hall
11	Transformation Programme	Derek Macnab

3. Risk 3 Welfare Reform – The Key Date has been updated to 31 December 2018, this date signifies the full implementation of Universal Credit within the district. The impact of the full implementation may not be known until some months later. Therefore, a further Management Action has been added to advise that a review will be required.
4. Risk 11 Transformation Programme – A Required Further Management Action has been added following the listing of the Civic Offices. This advises that the Council are to work with Historic Britain to ascertain the extent of the works that can be done to satisfy the listing criteria.
5. Members are now asked to consider the attached updated Corporate Risk Register and whether the risks listed are scored appropriately and whether there are any additional risks that should be included.

#### **Resource Implications:**

No additional Resource requirements

#### **Legal and Governance Implications:**

The Corporate Risk Register is an important part of the Council's overall governance arrangements and that is why this Committee considers it on a regular basis.

#### **Safer, Cleaner and Greener Implications:**

None

#### **Consultation Undertaken:**

The Risk Management Group and management Board we involved in the process.

#### **Background Papers:**

None

#### **Risk Management:**

If the Corporate Risk Register was not regularly reviewed and updated a risk that threatened the achievement of corporate objectives might either not be managed or be managed inappropriately.

#### **Equality Analysis:**

The Equality Act 2010 requires that the Public Sector Equality Duty is actively applied in decision-making. This means that the equality information provided to accompany this

report is essential reading for all members involved in the consideration of this report. The equality information is provided as an appendix to the report.