

**North East Derbyshire District Council**

**Audit and Corporate Governance Scrutiny Committee**

**22 November 2018**

<p><b><u>Risk Management Update, Partnership Working and Strategic Risk Register</u></b></p>
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**Report of the Head of Finance & Resources**

This report is public

**Purpose of the Report**

- To enable the Audit and Corporate Governance Scrutiny Committee to consider the attached report concerning the Strategic Risk Register which will be considered by Cabinet at its meeting of 28 November 2018.

**1 Report Details**

- 1.1 To update Members of the Audit and Corporate Governance Scrutiny Committee concerning Risk Management, Partnership Working and the Strategic Risk Register. Any comments expressed by the Audit and Corporate Governance Scrutiny Committee will be taken into account in developing both the Council's risk management reports and wider risk management arrangements.

**2 Conclusions and Reasons for Recommendation**

- 2.1 These are detailed in the attached report.

**Reasons for Recommendation**

- 2.2 To ensure that the Audit and Corporate Governance Scrutiny Committee are kept informed concerning the Council's latest position regarding Risk Management and Partnership working and are able to exercise effective influence on the Council's Risk Management arrangements.

**3 Consultation and Equality Impact**

**Consultation**

- 3.1 There are no issues arising from this report which necessitate a detailed consultation process.

## **Equalities**

- 3.2 There are no direct implications arising from this report.

## **4 Alternative Options and Reasons for Rejection**

- 4.1 These are detailed in the attached report.

## **5 Implications**

### **5.1 Finance and Risk Implications**

#### **Financial**

These are detailed in the attached report.

#### **Risk**

These are detailed in the attached report.

### **5.2 Legal Implications including Data Protection**

These are detailed in the attached report.

### **5.3 Human Resources Implications**

These are detailed in the attached report.

## **6 Recommendations**

- 6.1 That the Audit and Corporate Governance Scrutiny Committee note the report and make any comments that they believe to be appropriate with regards to the attached report which will be considered by Cabinet at its meeting on 28 November 2018.

## **7 Decision Information**

<b>Is the decision a Key Decision?</b> A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: <i>BDC:</i> <i>Revenue - £75,000</i> <input type="checkbox"/> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC:</i> <i>Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
<b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)	No

<b>Has the relevant Portfolio Holder been informed</b>	Yes
<b>District Wards Affected</b>	None directly
<b>Links to Corporate Plan priorities or Policy Framework</b>	All

## 8 Document Information

<b>Appendix No</b>	<b>Title</b>
1	Cabinet Report 28 November 2018 – Risk Management Update, Partnership Working and Strategic Risk Register
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
Service Plan Risk Registers Strategic Risk Register	
<b>Report Author</b>	<b>Contact Number</b>
Head of Finance & Resources	7658