

North East Derbyshire District Council

Audit and Corporate Governance Scrutiny Committee

17 May 2018

<p>Risk Management Update, Partnership Working and Strategic Risk Register</p>

Report of the Assistant Director – Finance, Revenues and Benefits

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 6 June 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 6 June 2018.

7 Decision Information

Is the decision a Key Decision? 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: Revenue - £75,000 <input type="checkbox"/></i> <i>Capital - £150,000 <input type="checkbox"/></i> <i>NEDDC: Revenue - £100,000 <input type="checkbox"/></i> <i>Capital - £250,000 <input type="checkbox"/></i> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)	/No
District Wards Affected	All

Links to Corporate Plan priorities or Policy Framework	All
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8 Document Information

Appendix No	Title
1	Cabinet Report 6 June 2018 – Risk Management Update, Partnership Working and Strategic Risk Register
Background Papers (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	
Report Author	Contact Number
Head of Finance & Resources	7658