



Audit & Governance Committee
24 March 2014

LEADERSHIP RISK REGISTER

Purpose of the report:

The purpose of this report is to present the latest Leadership risk register and updates the committee on any changes made since the last meeting.

Recommendations:

It is recommended that the committee:

1. Review the Leadership risk register; and
2. Determine whether there are any matters that they wish to draw to the attention of the Chief Executive, Cabinet, specific Cabinet Member or relevant Select Committee.

Leadership risk register:

3. The Leadership risk register (Annex A) is owned by the Chief Executive and shows the council's key strategic risks. The register is reviewed by the Strategic Risk Forum (chaired by the Chief Finance Officer) and then by the Continual Improvement Board on a monthly basis.
4. Since the last meeting a number of small wording changes have been made to risks and controls and a new risk has been added:
 - Supply chain/contractor resilience (L17).

Implications:

Financial and value for money implications

5. Effective management of risks and financial controls helps to monitor costs and enable value for money.

Equalities and Diversity Implications

6. There are no direct equality and diversity implications.

Risk Management Implications

7. Effective risk management supports the achievement of the council's priorities and continuous improvement in service delivery.

Next steps:

The Leadership risk register will be presented to the next committee meeting.

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