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AUDIT & GOVERNANCE COMMITTEE
2 September 2013

LEADERSHIP RISK REGISTER

SUMMARY AND PURPOSE:

The purpose of this report is to present the latest Leadership Risk Register and update the committee on any changes made since the last meeting.

RECOMMENDATION:

Review the Leadership Risk Register (**Annex A**) and 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:

- 1 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 Corporate Board as part of their performance, finance and risk monitoring.
- 2 Key changes made to the risk register since the last meeting are:
 - Addition of a new risk – Partnership Working (L16);
 - Increase in residual risk level from medium to high – IT systems (L4); and
 - Removal of a risk – NHS reorganisation.

IMPLICATIONS:

- 3 **Financial**
Ineffective risk controls or lack of timely action may impact on reputation, costs or service delivery.
- 4 **Equalities**
There are no direct equalities implications of this report.
- 5 **Risk management**
Effective risk arrangements will lead to improved governance, value for money and delivery of objectives.

WHAT HAPPENS NEXT:

The Leadership Risk Register will be regularly presented to the Committee.

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