

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
OFFICE OF THE CHIEF EXECUTIVE	AUDIT AND STANDARDS COMMITTEE	15 JUNE 2017	13
STRATEGIC RISK REGISTER 2017/2018			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY OF INFORMATION

This report contains the Strategic Risks for the current financial year. Following on from a series of interviews with key Officers and Elected Members, we were able to triangulate a list of potential risks for the upcoming financial year.

These potential risks were scored against the likelihood of them happening and the impact they would have if they did happen.

There were 15 potential risks in total, 5 of which were scored high enough to warrant them being placed on the Strategic Risk register for the upcoming year.

3 of the risks are being managed elsewhere (by another committee)

An action plan was devised to manage the two remaining risks.

SOURCE OF INFORMATION

Risk Identification Interviews with Key Officers & some Elected Members.

Workshop with Chief Executive, Directors, Heads of Service & ICT Manager.

LINK TO INFORMATION

Document 1: [2017 2018 Strategic Risk Register](#)

Document 2: [Commercial & Competitive Appetite Action Plan 2017](#)

Document 3: [Data Breach Action Plan 2017](#)

WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

This information is being given to highlight the Strategic Risks for the current financial year as well as including any relevant action plans on how to manage the risk(s).

FURTHER INFORMATION

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