

MEETING:	AUDIT AND GOVERNANCE COMMITTEE
DATE:	12 NOVEMBER 2010
TITLE OF REPORT:	CORPORATE RISK REGISTER
PORTFOLIO AREA:	RESOURCES

**CLASSIFICATION: Open** 

**Wards Affected** 

County-wide

#### **Purpose**

To inform the Committee on Corporate Risks.

#### **Key Decision**

This is not a Key Decision.

#### Recommendation(s)

THAT the corporate risks be noted and a further report to be received in March 2011.

## **Key Points Summary**

 Corporate risks recently updated by Directors; in particular risks associated with the Comprehensive Spending Review.

## **Alternative Options**

1 None.

#### **Reasons for Recommendations**

2 Report for Audit and Governance Committee to note.

## **Introduction and Background**

3 The Corporate Risk Register is one of the elements that underpin the Cabinet's Assurance Framework and provides the basis for the annual governance statement, which the Chief Executive is required to sign-off annually.

Further information on the subject of this report is available from David Powell, Director of Resources on (01432) 393518)

# **Key Considerations**

4. High level risks.

## **Community Impact**

6 None.

# **Financial Implications**

7 As per paper

# **Legal Implications**

8 As per paper

## **Risk Management**

9 As per paper

#### Consultees

10 Directors

## **Appendices**

A - Corporate Risk Register

# **Background Papers**

None identified.