



0 AUDIT COMMITTEE 9 MAY 2017

Subject Heading:	Corporate Risk Register
CMT Lead:	Debbie Middleton
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Policy context:	Supports policy governance arrangements
Financial summary:	There are no financial implications arising from this report

The subject matter of this report deals with the following Council Objectives

Communities making Havering	<input type="checkbox"/>
Places making Havering	<input type="checkbox"/>
Opportunities making Havering	<input checked="" type="checkbox"/>
Connections making Havering	<input type="checkbox"/>

SUMMARY

This report provides members with an opportunity to review the latest version of the Council's corporate risks register.

RECOMMENDATIONS

Members are invited to note the contents of the corporate risk register.

REPORT DETAIL

This report is an annual report providing members with an opportunity consider the Council's corporate risk register. Risks are managed by individual officers and those which present the highest risk to the Council's objectives are included in the corporate risk register.

The Senior Leadership Team reviews the corporate risk on a quarterly basis. As part of that review process the Senior Leadership Team recently undertook a risk review workshop to refresh the corporate risk register.

The results from that review have been incorporated into the risk register and an updated version is appended at Appendix A.

IMPLICATIONS AND RISKS

Financial implications and risks: There are no financial implications arising from this report which is for information only. Failure to effectively manage risk could lead to significant financial implications for the Council. Preparation and regular review of a corporate risk register is a key part of the Council's approach to risk management.

Legal implications and risks:

There are no apparent risks in noting the content of the risk register.

Some of the risks mentioned within the register involve legal issues and these have been taken into account in the drafting of the register.

Human Resources implications and risks: There are no human resources implications.

Equalities implications and risks: There are no equalities risks.