
**ONESOURCE JOINT
COMMITTEE
19th January 2018**

Subject heading:

oneSource Risk Register

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Financial summary:

There are no financial implications
arising from this report

Is this a Key Decision?

No

SUMMARY

This report provides Members of the Joint Committee with an opportunity to review the latest version of the oneSource corporate risk register.

RECOMMENDATIONS

The Joint Committee are invited to note the contents of the risk register.

REPORT DETAIL

This report is an annual report providing Members of the Joint Committee with an opportunity to consider the oneSource corporate risk register. Risks are managed by individual officers and represent the highest risk to the objectives of oneSource.

The oneSource Management Team reviews the corporate risk register on a periodic basis. As part of the review process the Management 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 oneSource. Preparation and regular review of a corporate risk register is a key part of oneSource's approach to risk management.

Legal implications and risks:

There are no immediate legal implications arising from this report.

Human Resources implications and risks:

There are no significant HR implications and risks associated with this report.

Equalities implications and risks:

There are no significant Equalities implications and risks associated with this report.

BACKGROUND PAPERS

None