



Overview & Scrutiny Board

4 July 2023

Subject Heading:

Council Risk Registers

SLT Lead:

Neil Stubbings, Director of Regeneration
Programme Delivery

Report Author and contact details:

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Policy context:

The report deals with a statutory
process.

Financial summary:

There is no significant financial impact
from the statutory processes as these
requirements are being met by existing
budgets.

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

People - Things that matter for residents

Place - A great place to live, work and enjoy X

Resources - A well run Council that delivers for People and Place X

SUMMARY

Officers will provide the Board with details of the risk register and associated issues as they apply to the Council regeneration projects.

RECOMMENDATION

That the Board considers the information presented at the meeting on the Corporate, Housing and Regeneration risk registers and associated issues and makes any recommendations it considers appropriate.

REPORT DETAIL

- 1.1 The Overview and Scrutiny Board has recently asked for information on the Council's risk register as it applies to the various Regeneration projects. It was felt that the risk to the Council of issues such as rising interest rates and falling house prices should be scrutinised in more detail.
- 1.2 It is appreciated that these issues are connected to wider financial issues affecting the Council as a whole. As such, the Board also wishes to scrutinise the Council's expenditure on capital funding, the cost of borrowing and the impact of this on the Medium Term Financial Strategy.
- 1.3 More details on all the above issues will be presented by officers at the meeting. This will allow the risk register information to be presented to Members in as effective a way as possible and assist an effective scrutiny of these important areas. The corporate risk register as well as those covering housing and regeneration are attached to this report.

Financial implications and risks: None of this covering report.

Legal implications and risks: None of this covering report.

Human Resources implications and risks: None of this covering report.

Equalities implications and risks: None of this covering report.

Environmental and Climate Change Implications and Risks: None of this covering report.