
CORPORATE RISK REGISTER 2015/16 ANNUAL REVIEW

Committee: Corporate Governance and Finance Committee

Date: 21st March 2016

Author: Chief Executive and Chief Financial Officer

[Q226]

1.0 ISSUE

1.1 The annual review of the 2015/16 Corporate Risk Register.

2.0 RECOMMENDATION(S)

2.1 Members are requested to recommend to Council the approval of the Annual Review of the Corporate Risk Register detailed in Appendix 1.

3.0 BACKGROUND

3.1 The Corporate Risk Register for 2015/16 was approved by the Council on 16 July 2015. The Annual Review of the Corporate Risk Register is considered by this Committee prior to approval by full Council. The document reflects important revisions to the Risk Register, specifically the emerging Devolution Agenda and the impact of the Chancellor's Autumn Statement.

4.0 CONCLUSIONS

4.1 The revised Risk Register will be presented to the Annual Council for approval.

5.0 FINANCIAL IMPLICATIONS/EQUALITY IMPACT ASSESSMENT

5.1 Any financial implications arising from the implementation of the Corporate Plan, not included in the Council's agreed budget, will be subject to the formal member process.

5.2 Equality Impact Assessment (EIA) not required at this stage.

6.0 APPENDICES

6.1 Appendix 1 – Annual Review – Corporate Risk Register 2015/16.

<u>Background Documents</u>	<u>Location</u>	<u>Contact Officer</u>
Council, 16 July 2015 Agenda Item 10	Room 103 The Grange	John Hill (Position: Chief Executive) 01353 616271 Email: john.hill@eastcambs.gov.uk
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