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## REPORT FOR RESOLUTION

**DATE:** 25 January 2011  
**SUBJECT:** RISK REGISTER  
**REPORT OF:** THE LEAD OFFICER

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### PURPOSE OF REPORT

The Joint Committee Executive Sub Committee established a Risk Register at its meeting in January 2008. The external audit report for 2009/10 recommended the Joint Committee undertake a complete review of the risks recorded in the risk register to ensure these remained appropriate and any emerging risks were to be recorded on the risk register and progress against these actions routinely reported to Joint Committee Members. Progress against this recommendation has been reviewed by Internal Audit and reported separately. This paper sets out the revised risk register for approval.

### RECOMMENDATIONS

It is recommended that the Joint Committee:

- [i] Notes the findings of internal audit (reported at Item 10) in respect of the review of the risk register and receives a report at the June 2011 setting out the strategic approach to risk management.
- [ii] Approves the revised format for the risk register.
- [iii] Notes the findings of the review of the risk register at January 2011.

### CONTACT OFFICER

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## **1. Background**

- 1.1 The Joint Committee Executive Sub Committee established a Risk Register at its meeting in January 2008. The external audit report for 2009/10 recommended the Joint Committee undertake a complete review of the risks recorded in the risk register to ensure these remained appropriate and any emerging risks were to be recorded on the risk register and progress against these actions routinely reported to Joint Committee Members.

## **2 Revised Risk Register**

- 2.1 During 2010/11, internal audit have reviewed the work undertaken to address this recommendation and their findings are reported separately.
- 2.2 The revised risk register is enclosed at Appendix 1. The risks have been revised and in response to discussions at the September 2010 Joint Committee meeting, the format allows for the direction of travel to be assessed quickly.
- 2.3 The internal audit findings have recommended additional documentation in relation to the underpinning strategy for risk management and this strategy document will be presented to the June 2011 meeting.

## **3. Recommendations**

It is recommended that the Joint Committee:

- [i] Notes the findings of internal audit (reported separately) in respect of the review of the risk register and receives a report at the June 2011 setting out the strategic approach to risk management.
- [ii] Approves the revised format for the risk register.
- [iii] Notes the findings of the review of the risk register at January 2011.