

**REPORT TO:** Business Efficiency Board  
**DATE:** 19 January 2011  
**REPORTING OFFICER:** Strategic Director - Resources  
**SUBJECT:** Corporate Risk Register 2010-11  
**WARDS:** All

## **1.0 PURPOSE OF THE REPORT**

1.1 To consider the revised Corporate Risk Register

**2.0 RECOMMENDATION: That the Board consider the contents of the Corporate Risk Register which was approved by Executive Board on 16<sup>th</sup> December 2010.**

## **3.0 SUPPORTING INFORMATION**

The purpose of Corporate Risk Register is to ensure that the council maximises its opportunities whilst minimising and controlling the associated risks in delivering the council's vision and services for Halton.

The council's Executive Board, Management Team and Corporate Risk Management Group have recently reviewed the current Corporate Risk Register. As a result of this review the structure of the register has been amended and also the corporate risks which have been identified under each heading. The risks have been grouped under the following headings:

Partnerships, Children Services integration, Stakeholders, Finance, Mersey Gateway, Major Projects, Building Schools for the future, Corporate Capacity, I.T., Human Resources, Waste, Government Intervention, Community Cohesion, Resilience Planning., Crime and Disorder and Safe Guarding Adults.

Risk Management training has been provided to ensure that there is understanding of officers and members role in the risk management process.

## **4.0 POLICY IMPLICATIONS**

There are a number of policy implications arising from the policy document, the register and the control measures. These are identified in the register within the control measures. It is also important to ensure that the Corporate Risk Register and the Directorate Risk Registers are reviewed regularly by Directorates as part of the council's performance management strategy

## **5.0 OTHER IMPLICATIONS**

Nil

## **6.0 IMPLICATIONS FOR THE COUNCIL'S PRIORITIES**

There are implications for each of the council's priorities as they could be affected by failure to manage the existing risks and also the failure to consider emerging risks.

### **6.1 Children and Young People in Halton**

### **6.2 Employment, Learning and Skills in Halton**

### **6.3 A Healthy Halton**

### **6.4 A Safer Halton**

### **6.5 Halton's Urban Renewal**

## **7.0 RISK ANALYSIS**

**Failure to review and monitor the performance of the Corporate Risk Register could result in service development opportunities being lost and existing service delivery being compromised.**

## **8.0 EQUALITY AND DIVERSITY ISSUES**

Within the risk register there are a number of implications for Equality and Diversity issues. E.g. Community Cohesion, Human Resources, and Resilience Planning.

## **9.0 LIST OF BACKGROUND PAPERS UNDER SECTION 100D OF THE LOCAL GOVERNMENT ACT 1972**

None under the meaning of the Act.