

Bolsover District Council

Audit Committee

21st September 2016

Strategic Risk Register and Partnership Arrangements

Report of the Executive Director Operations

This report is public

Purpose of the Report

- To enable the Audit Committee to consider the attached report concerning the Strategic Risk Register which was agreed by Executive at its meeting on 5th September 2016.

1 Report Details

- 1.1 To update Members of the Audit Committee concerning the Strategic Risk Register and Partnership Working. Any comments or concerns expressed by the Audit Committee will be taken into account in developing both the Council's risk management reports and wider risk management arrangements.

2 Conclusions and Reasons for Recommendation

- 2.1 These are detailed in the attached report.

Reasons for Recommendation

- 2.2 To ensure that the Audit Committee are kept informed concerning the Council's latest position regarding Risk Management and Partnership working and are able to exercise effective influence on the Council's Risk Management arrangements.

3 Consultation and Equality Impact

Consultation

- 3.1 These are detailed in the attached report.

Equalities

- 3.2 These are detailed in the attached report.

4 Alternative Options and Reasons for Rejection

- 4.1 These are detailed in the attached report.

5 Implications

5.1 Finance and Risk Implications

Financial

These are detailed in the attached report.

Risk

These are detailed in the attached report.

5.2 Legal Implications including Data Protection

These are detailed in the attached report.

5.3 Human Resources Implications

These are detailed in the attached report.

6 Recommendations

- 6.1 That the Audit Committee note the report and make any comments that they believe to be appropriate with regards to the attached report which was presented to Executive on 5th September 2016.

7 Decision Information

Is the decision a Key Decision? (A Key Decision is an executive decision which results in income or expenditure to the Council of £50,000 or more or which has a significant impact on two or more District wards)	No
District Wards Affected	All
Links to Corporate Plan priorities or Policy Framework	Robust Governance (including Risk Management) arrangements underpin the effective operation of the Council and its ability to secure all of the Corporate Plan priorities.

8 Document Information

Appendix No	Title
1	Executive Report “Strategic Risk Register and Partnership Arrangements” 5 th September 2016
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
Service Plan Risk Registers Strategic Risk Register	
Report Author	Contact Number
Executive Director – Operations	7154

AGIN8(b)A&CGC0922)Risk Management