

Cyngor Sir CEREDIGION County Council

Report to:	Governance and Audit Committee
Date of meeting:	11th June 2024
Title:	Corporate Risk Register
Purpose of the report:	To update the Governance and Audit Committee on the Corporate Risk Register
Cabinet Portfolio and Cabinet Member	Councillor Bryan Davies, Leader of the Council and Cabinet Member for Policy, Performance, Partnerships and Democratic Services

Regular reports are provided to the Governance and Audit Committee regarding the Council's Corporate Risk Register to provide on-going information and assurance that risks identified by senior managers are managed appropriately. This reinforces the Governance and Audit Committee role of providing independent assurance to Council of the appropriate management of the Corporate Risk Register.

During quarter 4, a service risk R025: Fire Safety & Protection Measures in Council Properties, was identified for potential escalation to the Corporate Risk Register. It concerns the issue of volume and cost of works needed in Council owned buildings to comply with the latest fire regulations and more robust approach from the Fire and Rescue Authority. This was considered and agreed at Leadership Group on 15.5.24 and has now been added to the Corporate Risk Register at the maximum score of 25 to reflect the current position and the expected challenges ahead.

A review of the latest risk status was conducted at the same meeting where candidates for promotion / demotion to the Corporate Risk Register were discussed and agreed.

De-escalated from corporate to service

None

Escalated from service to corporate

The Leadership Group meeting confirmed that R025 would be included in the Corporate Risk Register.

Appendix A contains the latest Corporate Risk Register.

All other risks have been reviewed and include the revised RAG status of mitigating actions and updated commentary.

Recommendations (s): That Governance and Audit Committee note the updated Corporate Risk Register

Reason for decision: To ensure that the Council manages current Corporate Risks appropriately in line with the Corporate Risk Strategy and Framework

Appendices: Appendix A – Corporate Risk Register

Corporate Lead Officer: Alun Williams (Corporate Leader Officer Policy, Performance and Public Protection)

Reporting Officer: Alun Williams (Corporate Leader Officer Policy, Performance and Public Protection)

Date: 16th May 2024