

**SLOUGH BOROUGH COUNCIL**

**REPORT TO:** Audit & Corporate Governance Committee

**DATE:** 7<sup>th</sup> March 2019

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(Section 151 Officer)

**(For all Enquiries)** (01753) 875368

**WARD(S):** All

**PART I**  
**FOR COMMENT & CONSIDERATION**

**RISK MANAGEMENT UPDATE – QUARTER 4 2018-19**

1. **Purpose of Report**

The purpose of this report is to provide Members with the opportunity to comment on details of the Risk Management Update, including the Corporate Risk Register.

2. **Recommendation(s)/Proposed Action**

That Members comment on and note details of the Risk Management Update.

3. **The Slough Joint Wellbeing Strategy, the JSNA and the Five Year Plan**

3a. **Slough Joint Wellbeing Strategy Priorities –**

The actions contained within the attached reports are designed to improve the governance of the organisation and will contribute to all of the SJWS Priorities.

3b. **Five Year Plan Outcomes**

The actions contained within this report will assist in achieving all of the five year plan outcomes

4. **Other Implications**

(a) **Financial**

There are no financial implications of proposed action

(b) **Risk Management**

<i>Recommendation</i>	<i>Risk/Threat/Opportunity</i>	<i>Mitigation(s)</i>
<i>That Audit &amp; Risk Committee is requested to comment on and note the attached reports</i>	<i>This report concerns risk management across the Council</i>	

(c) Human Rights Act and Other Legal Implications

There are no Human Rights Act or other legal implications in this report

(d) Equalities Impact Assessment

There is no identified need for an EIA

5. **Supporting Information**

5.1 **Corporate Risk Register**

5.1.1 A copy of the Corporate Risk Register is attached at Appendix 1

5.2 **Brexit**

5.2.1 Members will notice that Brexit does not appear on the Corporate Risk Register. This is not an omission but rather a reflection of the fact that until the terms of Brexit become clearer it is impossible to know what actions the Council need to take.

5.2.2 Impact analysis of possible Brexit outcomes have been undertaken.

6. **Comments of Other Committees**

There are no comments from other Committees

7. **Conclusion**

Members are requested to note details of the report.

8. **Appendices Attached**

Appendix 1 – Corporate Risk Register

9. **Background Papers**

None