

SLOUGH BOROUGH COUNCIL

REPORT TO: Audit & Corporate Governance Committee

DATE: 30th July 2019

CONTACT OFFICER: Neil Wilcox; Director, Finance & Resources (Section 151 Officer)

(For all Enquiries) (01753) 875368

WARD(S): All

PART I **FOR COMMENT & CONSIDERATION**

RISK MANAGEMENT UPDATE – QUARTER 1 2019/20

1. **Purpose of Report**

The purpose of this report is to:

- Provide Audit and Corporate Committee with the opportunity to comment on the Corporate Risk Register
- Note the amended Terms of Reference of the Risk Management Board

2. **Recommendation(s)**

The Committee is requested to:

- a) Comment on and note the attached reports
- b) Note the amended Terms of Reference of the Risk Management Board

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

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

Priorities:

- Protecting vulnerable children
- Increasing life expectancy by focussing on inequalities
- Improving mental health and wellbeing
- Housing

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 & 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 The Corporate Risk Register, (attached at Appendix 1) was reviewed and updated by Corporate Management Team on the 10th July 2019.

5.2 **Risk Management Board**

5.2.1. This Risk Management Board of the 10th July 2019 amended the Terms of Reference of the Risk Management Board as attached at Appendix 2.

6. **Comments of Other Committees**

There are no comments from other Committees

7. **Conclusion**

Members are requested to note and comment on the reports.

8. **Appendices Attached**

Appendix 1 – Corporate Risk Register

Appendix 2 – Amended Term of Reference for the Risk Management Board