

## SLOUGH BOROUGH COUNCIL

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

**DATE:** 19<sup>th</sup> September 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 2 – 2019/20

1. **Purpose of Report**

To provide the Audit and Corporate Committee with the opportunity to comment on the Corporate Risk Register.

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

That the Committee comment on and note details of the Corporate Risk Register.

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 emerging Community Strategy Priorities

*Priorities:*

- *Improving Mental Health and Wellbeing*
- *Protecting Vulnerable Children*
- *Housing*
- *Increasing life expectancy by focusing on inequalities*

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 The Corporate Risk Register, (attached at Appendix 1) was reviewed and updated by Corporate Management Team on the 28<sup>th</sup> August 2019.

6. **Comments of Other Committees**

There are no comments from other Committees

7. **Conclusion**

Members are requested to comment on and note details of the Corporate Risk Register.

8. **Appendices Attached**

Appendix 1 – Corporate Risk Register

9. **Background Papers**

None