

## **SLOUGH BOROUGH COUNCIL**

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

**DATE:** 29<sup>th</sup> July 2021

**CONTACT OFFICER:** Steve Mair; Interim Asst. Director, Corporate Operations  
(Section 151 Officer)

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

**WARD(S):** All

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

#### **RISK MANAGEMENT UPDATE – QUARTER 1 – 2021/22**

1. **Purpose of Report**

The purpose of this report is to:

- Provide Audit and Corporate Governance Committee with the opportunity to comment and amend the Corporate Risk Register

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

That Audit and Corporate Governance Committee is requested

- to comment on and note the attached reports

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:*

- *Economy and Skills*
- *Health and Wellbeing*
- *Regeneration and Environment*
- *Housing*
- *Safer Communities*

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 and Corporate Governance 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 the Risk and Audit Board on 9<sup>th</sup> July 2021

5.1.2 The Risk and Audit Board are putting in place a rigorous process to ensure that Corporate risks are regularly reviewed and acted upon. It will ensure that they adequately reflect the current situation in the Council and address recommendations coming from reviews.

6. **Comments of Other Committees**

There are no comments from other Committees

7. **Conclusion**

That the Audit and Corporate Governance Committee note the report and details contained within the Corporate Risk Register.

8. **Appendices Attached**

Appendix 1 – Corporate Risk Register

9. **Background Papers**

None