



AUDIT & STANDARDS COMMITTEE

OFFICER REPORT

STRATEGIC RISK REGISTER BRIEF REPORT:

Introduction

This paper provides summary information on the key changes which have been made to the Strategic Risk Register since the last meeting of the Audit and Standards Committee

Risks which have changed

Risks CCR18 and CCR 92 have been reviewed with no changes to scoring.

Risk CCR4, previously Business Continuity and Emergency Planning, has been reclassified into Emergency Planning only, with BC now having it's own separate risk (CCR9). As a result of the reassessment of the risk the scoring has been revised from a current risk score of 6 to a score of 9.

Review section has been updated to show the following text.

A new Emergency Planning officer has been appointed as has a new head of Community Services. An action plan has been developed setting out a detailed plan for bringing the council up to date with the legal requirements and work to deliver against this plan has commenced. An on-call gold rota has been established and work to set up an on call silver rota is underway.

Newly added risks

CCR97: Failure to deliver the canal project on time and/or to budget

Current Risk Score: 4 Risk Target: 2

Added to the risk register to reflect the significance of the project to the Council and the recent decision by the Council to invest additional funds in the completion.

CCR98: Failure of SDC to play its full part in delivering the ambitions set out in the 2030 strategy, to tackle the climate and ecological emergency and to do all in our power to become a carbon neutral district by 2030

Current Risk Score: 3 Risk Target: 1

Added to the corporate risk register to reflect the integral link between the 2030 Strategy and the Council Plan.



STROUD DISTRICT COUNCIL

Council Offices • Ebley Mill • Ebley Wharf • Stroud • GL5 4UB

Telephone 01453 766321 • Facsimile 01453 750932

www.stroud.gov.uk

AUDIT & STANDARDS COMMITTEE OFFICER REPORT

CCR99: Business Continuity

Current Risk Score: 9 Risk Target: 3

As discussed above, separated from existing risk CCR 4.

A complete review of business continuity is being undertaken. A new template has been developed and managers will be required to complete these throughout Feb and March. Completion of the plans will enable the council to create and test a comprehensive corporate recovery plan.

Deleted Risks

None

| | |
|---------------------|-----------------|
| REPORT SUBMITTED BY | Andrew Cummings |
| DATE | 30/01/2023 |