SALISBURY CITY COUNCIL

Report

Subject: Risk Management Strategy & Strategic Risk Register

Committee: Finance and Governance

Date : 21 October 2019

Author: Annie Child, City Clerk

1. Report Summary:

1.1. This report reviews the Council's Risk Management Strategy and gives an update on the Strategic Risk Register.

2. Background:

- 2.1. The Council's Risk Management Strategy, first adopted by this committee in October 2009, states that the Council will review the strategy on a regular basis
- 2.2. The Risk Management Strategy (Doc 68045) is attached to this report for consideration by this committee. There are no changes proposed to the document on this occasion.

3. The Strategic Risk Register:

- 3.1. Officers produce an annual SCC Strategic Risk register. A summary of the Strategic Risk Register for 2019-2020 is shown at Annex A. This maybe revised as risks change during the year as necessary.
- 3.2. The Risk Management Strategy has been a proportionate tool with which to manage the Council's risks. The Full Register is available for inspection by members by appointment with the City Clerk.

4. Recommendation:

It is recommended that the Committee:

- 4.1. Agree the Risk Management Strategy (Doc 68045)
- 4.2. Note SCC's Strategic Risk Register Summary for 2019/2020 at Annex A.
- 5. Wards Affected: All
- Background Papers: As attached to this report.

7. Implications:

- 7.1.1. **Financial:** none in relation to this report
- 7.1.2. **Legal:** none in relation to this report
- 7.1.3. **Personnel:** as shown in this report
- 7.1.4. **Environmental Impact:** none in relation to this report
- 7.1.5. Equalities Impact Statement: nil in relation to this report