

SALISBURY CITY COUNCIL

Report

Subject : Risk Management Strategy & Strategic Risk Register
Committee : Finance and Governance
Date : 02 November 2020
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 80053) is attached to this report for consideration by this committee. There are no material changes proposed to this document on this occasion. References to the Operational Management Group have been replaced with Senior Management Team.

3. The Strategic Risk Register:

- 3.1. Officers produce an annual SCC Strategic Risk register. A summary of the Strategic Risk Register for 2020-2021 is shown at Annex A. This may be 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 80053)
- 4.2. Note SCC's Strategic Risk Register Summary for 2020/2021 at Annex A (Doc 80101).

5. Wards Affected: All

6. 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