

## PART A

**Report to:** Audit Committee  
**Date of meeting:** 11 March 2015  
**Report of:** Head of Democracy and Governance  
**Title:** Corporate Risk Register

### 1.0 SUMMARY

1.1 To note the Corporate Risk Register

### 2.0 RECOMMENDATIONS

2.1 To note the Corporate Risk Register

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### 3.0 DETAILED PROPOSAL

- 3.1 The Risk Management and Business Continuity Steering Group meets every two months to monitor the Council's corporate risks and oversee business continuity and emergency planning.
- 3.2 The Steering Group reports to Leadership Team.
- 3.3 The Steering Group undertook a review of the Corporate Risk Register at its January meeting and the revised register was approved by Leadership Team in February.
- 3.4 The Committee is asked to note the register attached as Appendix A.

### 4.0 IMPLICATIONS

#### 4.1 Financial

- 4.1.1 The Shared Director of Finance comments that the register considers financial risk.

## 4.2 **Legal Issues** (Monitoring Officer)

4.2.1 The Head of Democracy and Governance comments that any legal implications are also noted in the register.

## 4.3 **Equalities**

4.3.1 N/A

## 4.4 **Potential Risks**

Potential Risk	Likelihood	Impact	Overall score
<i>Failure to capture all risks</i>	2	4	8
<i>Failure to adequately monitor risks and mitigate</i>	2	4	8
<i>Those risks scoring 9 or above are considered significant and will need specific attention in project management. They will also be added to the service's Risk Register.</i>			

## Appendices

Appendix 1 – Corporate Risk Register

## Background Papers

No papers were used in the preparation of this report

## File Reference

- None