

Report to Overview and Scrutiny Committee

Subject: **Corporate Management Risk Scorecard Quarters 1 and 2**

Date: 8th March 2021

Author: Democratic Services Officer

PURPOSE OF THE REPORT

To update members of the Overview and Scrutiny Committee about concerns identified at the January committee on a number of risks in the Corporate Management Risk Scorecard Quarters 1 and 2.

RECOMMENDATION

That the Overview and Scrutiny Committee:

- Consider, ask questions and comment on the information provided

1 Background

1.1 It was agreed at the 9th March 2020 Overview and Scrutiny Committee that it would receive quarterly updates on the Corporate Risk Scorecard and specifically those issues that are identified by the Audit Committee to be of concern.

1.2 At the January 2021 Overview and Scrutiny Committee a number of Risks were identified as being of concern to members and additional information was requested.

- 1 Failure to prevent budget overheating once the budget has been set**, concern was raised about the collapse in income and the additional spend.
- 2 Failure to maintain financial integrity**
- 4 Failure to recruit and retain staff, and maintaining internal capacity**, members wanted to know how this could be addressed.
- 5 Failure to properly utilise ICT, react to changes technology**

changes, and prevent data loss, members wanted to know the effect the pandemic has had on this risk.

The Corporate Risk Register Monitoring for Quarters 1&2 is attached at **Appendix 1**.

- 1.3 Alison Ball, Director of Corporate Resources is attending the meeting to discuss the identified risks.

2 Financial Implications

- 2.1 There are no financial implications arising out of this report.

3 Legal Implications

- 3.1 There are no legal implications arising out of this report.

4 Equalities Implications

- 4.1 There are no equalities implications arising out of this report

5 Carbon Reduction/Environmental Sustainability Implications

- 5.1 There are no carbon/environmental/sustainability implication arising out of this report.

6 Appendices

- 6.1 Appendix 1 Corporate Risk Register Monitoring – Quarter 1 & 2 2020