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<b>Subject:</b>	<b>CORPORATE RISK REGISTER</b>
<b>Meeting and Date:</b>	<b>GOVERNANCE COMMITTEE – 1 DECEMBER 2022</b>
<b>Report of:</b>	<b>DEMOCRATIC &amp; CORPORATE SERVICES MANAGER</b>
<b>Classification:</b>	<b>UNRESTRICTED</b>

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**Purpose of the report:** To provide the Governance Committee with an annual update on the Corporate Risk Register.

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**Recommendation:** That the report be noted.

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## 1. Summary

The Corporate Risk Register identifies and records the strategic risks that may affect both the delivery of core functions and the delivery of the Corporate Plan. All corporate risks have been assigned mitigation measures which enable the Council to take the appropriate approach to managing them. Risks are identified and assessed on an ongoing basis throughout the year.

## 2. Introduction and Background

- 2.1 The Corporate Management Team sees the high-level corporate risks on a quarterly basis and the risk register in its entirety on an annual basis. Heads of Service review their risks on the Corporate Risk Register on a quarterly basis making adjustments as appropriate.
- 2.2 The Governance Committee have a clear role in ensuring the effectiveness of the Council's risk management arrangements. It is felt that the detailed consideration of the risks themselves is a function that more appropriately rests with the Cabinet.
- 2.3 Members are made aware of the strategic and high-level corporate risks through the new Strategic Dashboard introduced in Quarter 1, 2022/23. This document is submitted quarterly to the Cabinet and the Overview and Scrutiny Committee which provides an opportunity for the scrutiny of these risks.
- 2.4 At the last meeting where the Corporate Risk Register was considered it was agreed to present an annual report. This report brings forward a copy of the latest version of the Corporate Risk Register for information.

## 3. Identification of Options

- 3.1 Option 1: To note the Corporate Risk Register.
- 3.2 Option 2: To make recommendations relating to the Council's overarching risk management arrangements.
- 3.3 Option 3: To not note the Corporate Risk Register.

## 4. Evaluation of Options

- 4.1 Option 1 is the recommended option. This recognises that arrangements are in place for regular Member scrutiny of Corporate Risks through the Strategic Dashboard.
- 4.2 Option 2 is for where the Governance Committee has concerns relating to the Council's overarching risk management arrangements, rather than specific individual risks. The scrutiny of individual Corporate Risks is undertaken by the Cabinet and the Overview and Scrutiny Committee on a quarterly basis.

4.3 Option 3 is to not note the recommended option or make recommendations relating to the Council's risk management arrangements. This is not recommended as it neither confirms the Governance Committee's acceptance of the Corporate Risk Register or provides officers with details of any concerns relating to the risk management framework.

5. **Resource Implications**

5.1 There are no resource implications arising from this report.

6. **Climate Change and Environmental Implications**

6.1 There are no significant climate change and environmental implications arising from this report.

7. **Appendices**

Appendix 1 – Corporate Risk Register

8. **Background Papers**

None.

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