

CORPORATE RISK REGISTER 2020/21-Q1 UPDATE

Report of the Corporate Director, Corporate and Support Services

1. INTRODUCTION AND PURPOSE OF REPORT

1.1 The Corporate Risk Register (CRR) was last updated and distributed to Audit Committee in February 2020, just before the full extent and implications of the Covid19 pandemic were known.

1.2 The CRR now reflects this in the following ways:

- A new corporate risk (13) titled “Pandemic”. Whilst this inevitably includes the risks still posed by the current outbreak and continuing restrictions it is intended to include the potential threat of a second wave or indeed totally new pathogen in the future.
- The financial risk (2) has been redrafted in light of the significant challenges posed by the pandemic on the Council’s financial position.
- Minor updates, drawn from commentary in the Annual Governance Statement 2020 around the impact of Covid19 on other risk areas, particularly Social Care restructuring (7&8) and Growth (11)

2. CONCLUSIONS AND RECOMMENDATIONS

2.1 The Audit Committee is asked to comment on the current corporate risks identified in the Register .

BACKGROUND PAPERS

There are none.

Anyone wishing to inspect the above background papers or requiring further information should contact John Pearsall on telephone number Tel: 0161 474 4033 or alternatively email john.pearsall@stockport.gov.uk