

## **CORPORATE RISK REGISTER – Q4 UPDATE**

### Report of the Deputy Chief Executive (and Section 151 Officer)

#### **1. INTRODUCTION AND PURPOSE OF REPORT**

1.1 The Corporate Risk Register (CRR) was last updated and distributed to Audit Committee on the 9th December 2020.

1.2 The CRR reflects the changes to the Council's overall risk profile as follows:

- Change Management (1) now reflects the new Borough Plan and transformation programme.
- 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 Audit Committee is asked to note the contents of the Corporate Risk Register.

#### BACKGROUND PAPERS

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](mailto:john.pearsall@stockport.gov.uk)