

Risk Register/covid 19 risk update Quarter 2 2021/22

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 in July 2021.
- 1.2 Identified leads for each risk were asked to provide updates where required. This updated CRR reflects the changes to the Council's overall risk profile as follows

Risk 1: Change Management- updated for progress on and governance arrangements for the One Transformation Programme.

Risk 2: Financial- updated in light of the updated position on the MTFP already reported to Cabinet in September 2021

Risk 4: Demand Pressures- reflects the increased pressures on all services particularly social care as a result of the pandemic and subsequent scarring.

Risk 5: Supplier and partner risk- Again, recognising the impact of the pandemic and subsequent scarring on our supplier base and the need to better highlight and manage the relationship with key suppliers and mitigate the impact of any supplier failures

Risk 6: Information Governance- Recognising the risks posed by the proposed migration of data to Microsoft Sharepoint, relocation of staff due to the pandemic and office reorganisation and a need to update and strengthen records management processes.

Risk 7: Adult Social Care (ASC) Change & Transformation programme &

Risk 8: Social Care restructuring (Childrens and Education)-

General updates on progress on the transformation and restructuring programmes and recognising the continued demands on the limited management resource to deliver.

2. CONCLUSIONS AND RECOMMENDATIONS

2.1 Audit Committee is asked to note the contents of the Corporate Risk 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