

CORPORATE RISK REGISTER – Q1 UPDATE

Report of the Interim 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 March 2024.

1.2 For existing risks, identified leads for each risk were asked to provide updates where required. Audit Committee are asked to note and endorse the following:

- **Risk 1 - Change Management.** We have increased the impact score from 2 to 3 to reflect the increased importance of making effective changes and savings in light of the 2025/6 and onwards significant savings targets.
- **Risk 2 - Finance.** Figures have been updated to reflect the most recent forecasts and budgets.
- **Risk 3 - Cyber.** Updated to reflect the recent LGA facilitated workshop and threat updates.
- **Risk 7- Adults** Minor updates in the status for QCQ Inspection readiness
- **Risk 10 - Safeguarding** Updates to safeguarding arrangements for Adults.
- **Risk 15 - Integrated Care Board.** The risk narrative has been streamlined to reflect the current key risks the :Locality face including Finances, staffing levels and skills and demand pressures and the knock on impacts potentially to Council functions and budgets.
- **Risk 16 - Property.** We have added this new risk to the Corporate Risk Register in conjunction with the AD Estates and Asset Management to reflect the challenges of maintaining large and diverse estate with significant elements of which require significant repairs and maintenance.

1.3 The Head of Audit, Risk and Insurance and the Risk Manager to continue to work with Directorates to develop and embed risk management arrangements for services including upcoming sessions with Place Management and Information Governance services.

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