

CABINET

Strategic Risk Management 05 December 2023

Report of Chief Executive

PURPOSE OF REPORT			
To provide Cabinet with an update on the authority's progress in updating the Strategic Risk Register.			
Key Decision	<input type="checkbox"/>	Non-Key Decision	<input checked="" type="checkbox"/> Referral from Cabinet Member
Date of notice of forthcoming key decision	N/A		
This report is public, with appendix B being exempt by virtue of paragraph 3 of Schedule 12A the Local Government Act 1972.			

RECOMMENDATIONS OF THE LEADER

- (1) Cabinet note the updated Strategic Risk Register, as shown as appendix A (public report) and appendix B (restricted report).

1.0 Introduction

- 1.1 The Audit Committee have requested that the Council's Strategic Risk Register, which is updated quarterly, is seen by Cabinet to be noted.

2.0 Proposal Details

- 2.1 Cabinet note the details of the Council's Strategic Risks.

3.0 Details of Consultation

- 3.1 Leadership Team update the Strategic Risks on a quarterly basis.
- 3.2 The attached details, shown in appendix A and appendix B were viewed and considered by the Audit Committee on 22 November 2023.

4.0 Options and Options Analysis (including risk assessment)

Not applicable

5.0 Officer Preferred Option (and comments)

5.1 Cabinet to note the Council's Strategic Risks.

6.0 Conclusion

6.1 Cabinet to note the Council's Strategic Risks.

RELATIONSHIP TO POLICY FRAMEWORK

The Council have a Risk Management Policy, which is written to provide guidance on the management of risk. Risk Management is identified in the proposed Council Plan 2024-27.

CONCLUSION OF IMPACT ASSESSMENT

(including Health & Safety, Equality & Diversity, Human Rights, Community Safety, HR, Sustainability and Rural Proofing)

No direct impact arising from this report, which provides an updated copy of the authority's Strategic Risk Register.

LEGAL IMPLICATIONS

No direct legal implications arising from this report.

FINANCIAL IMPLICATIONS

No direct financial implications arising from this report.

OTHER RESOURCE IMPLICATIONS

Human Resources:

No direct HR implications arising from this report.

Information Services:

No direct ICT implications arising from this report.

Property:

No direct property implications arising from this report.

Open Spaces:

No direct open spaces implications arising from this report.

SECTION 151 OFFICER'S COMMENTS

The Section 151 Officer has contributed to this report in his role as Head of Financial Services, including responsibility for Internal Audit.

MONITORING OFFICER'S COMMENTS

The Monitoring Officer has been consulted and has no further comments.

BACKGROUND PAPERS

Contact Officer: Chief Executive

Appendix A: Strategic Risk Register Map and
Detail – Export 10.11.23
Appendix B: Strategic Risk Register
Restricted Items – Export 10.11.23

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Ref: N/A