

9C. REFERRAL FROM CABINET 21 JUNE 2022: ANNUAL REPORT ON RISK MANAGEMENT AND QUARTERLY RISK MANAGEMENT UPDATE

RECOMMENDED TO CABINET: That Cabinet:

- (1) Introduces a new Corporate Risk relating to Council Resourcing;
- (2) Notes the report.

RECOMMENDED TO COUNCIL:

- (3) That Council notes the report.

REASONS FOR DECISIONS:

- (1) The responsibility for ensuring the management of risks is that of Cabinet.

Audio Recording: 1:00:00

Councillor Ian Albert presented the report entitled Risk Management and Quarterly Risk Management Update, along with Appendix A – Annual Report on Risk Management and highlighted the following key points:

- Last report in this format as the Council Delivery Plan format will be used from quarter 1;
- Annual report on risk management which covers business continuity, assurance and health & safety;
- Intended to provide assurance to Cabinet and Council that risk is being managed effectively;
- The report seeks the introduction to a new corporate risk, which is in the Council Delivery Plan format, but is an overarching risk; it highlights the potential that other projects can't be achieved due to staffing or other resources not being available.

In response to a question from Councillor Steve Jarvis, Councillor Ian Albert advised that his comments would be reflected in any reviews or reports on the new corporate risk moving forward.

Following a vote, it was:

RESOLVED:

- (1) That Cabinet introduces a new Corporate Risk relating to Council Resourcing;
- (2) That Cabinet notes the report

RECOMMENDED TO COUNCIL:

- (3) That Council notes the report

REASONS FOR DECISIONS:

- (1) The responsibility for ensuring the management of risks is that of Cabinet.

The reports and papers associated with this item can be viewed here: [Agenda for Cabinet on Tuesday, 21st June, 2022, 7:30 pm - North Herts Council \(north-herts.gov.uk\)](#)