

EAST HERTS COUNCIL

EXECUTIVE - 16 OCTOBER 2017

REPORT BY THE EXECUTIVE MEMBER FOR FINANCE AND  
SUPPORT SERVICES

---

RISK MANAGEMENT MONITORING REPORT (APRIL TO JUNE 2017)

WARD(S) AFFECTED: ALL

---

**Purpose/Summary of Report**

- This report relates to action taken to mitigate and control strategic risks in the period April to June 2017.

**RECOMMENDATION FOR EXECUTIVE: That:**

<b>(A)</b>	<b>the risk management controls implemented be approved.</b>
------------	--

1.0 Background

1.1 The Strategic Risk Register was last considered by the Executive on 27 June 2017 (Period January to March 2017). The content of the register has been updated with controls implemented between April and June 2017 recorded. Please see **Essential Reference Paper 'B'**.

2.0 Report

2.1 Risk management has generally been included within the Healthcheck report, with the exception of quarter four when a separate report has been necessary. It has now been agreed that a separate report will be prepared each quarter.

2.2 The Strategic Risk Register has been reviewed for 2017/18. Whilst there have been some minor tweaks to titles and descriptions, there have been no fundamental changes apart from the separation of cyber risk from the more general data risk (see 5b).

- 2.3 Controls implemented during the period April to June 2017 have been recorded. Scores have also been reviewed but remain unchanged. Please refer to **Essential Reference Paper 'B'** for more information.
- 2.4 The Strategic Risk Register will be considered by Performance, Audit and Governance Scrutiny Committee on 26 September 2017. This report will be updated after Pre-Executive to include any comments received.
- 2.5 All strategic risks can be viewed on Covalent.  
[www.covalentcpm.com/eastherts](http://www.covalentcpm.com/eastherts)
- 3.0 Implications/Consultations
- 3.1 Information on any corporate issues and consultation associated with this report can be found within **Essential Reference Paper 'A'**.

#### Background Papers

None

Contact Member: Cllr Geoffrey Williamson  
Executive Member for Finance and Support  
Services  
[geoffrey.williamson@eastherts.gov.uk](mailto:geoffrey.williamson@eastherts.gov.uk)

Contact Officer: Isabel Brittain  
Head of Strategic Finance and Property  
[isabel.brittain@eastherts.gov.uk](mailto:isabel.brittain@eastherts.gov.uk)

Report Author: Graham Mully  
Risk Assurance Officer  
Ext 2166  
[graham.mully@eastherts.gov.uk](mailto:graham.mully@eastherts.gov.uk)