

**EXETER CITY COUNCIL**  
**SCRUTINY COMMITTEE - COMMUNITY**  
**10 NOVEMBER 2009**

**RISK MANAGEMENT**

**1. PURPOSE OF THE REPORT**

- 1.1 To advise the Committee of the risks identified that relate to its areas, and of the actions taken and proposed to mitigate the risks concerned.

**2. BACKGROUND**

- 2.1 An annual risk management report is now made to both the Community and the Economy Scrutiny Committees of the risks that relate to their areas.

**3. RISK REGISTER**

- 3.1 The Corporate Risk Management Group and relevant officers consider the hazards that have been identified and, based upon the measures already taken, assess the Impact and Likelihood of their occurrence. The Impact and Likelihood is scored on the basis of 1 (low) to 4 (high), and the resulting total is expressed as either High, Medium or Low.

- 3.2 The latest review has resulted in the following risk changes that relate to this Committee:

**1. Social**

- New Council Housing Building Programme – New – Medium risk due to the affects of possible project overspends or not delivering the project within Government timescales.

**2. Managerial/Professional**

- Swine Flu – New – High risk due to the predicted Autumn increase in cases.

**3. Financial**

- Royal Albert Memorial Museum levels of environmental control – New – High risk as it is essential that the environmental controls meet the Government Indemnity Scheme (GIS) requirements.

**4. RISK MANAGEMENT PROGRESS**

- 4.1 As part of the roll-out process work has begun to establish risk registers for each unit starting with the high risk 'public facing' areas. The roll-out is essential in order to ensure that risk and business continuity management is embedded throughout the Council. A risk register has been established for Cleansing Services.

**5. RECOMMENDED**

That Scrutiny Committee – Community:

- 1) notes the risks relating to its areas and
- 2) undertakes ongoing monitoring to ensure that the risk register remains current and risk assessments are valid, that proposed mitigating action is taken by the agreed target dates.

HEAD OF ENVIRONMENTAL HEALTH SERVICES

S:PA/Ctee/1109SCC9  
26.10.09

COMMUNITY & ENVIRONMENT DIRECTORATE

**Local Government (Access to Information) Act 1985 (as amended)**

**Background papers used in compiling the report:**

None