



<b>Subject:</b>	Corporate Risk Management Update
<b>Date:</b>	10 January 2017
<b>Reporting Officer:</b>	Nigel Grimshaw Director City & Neighbourhood Services Department
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<b>Is this report restricted?</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<b>Is the decision eligible for Call-in?</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

<b>1.0</b>	<b>Purpose of Report or Summary of main Issues</b>
1.1	The purpose of this report is to provide Members with an update on the progress being made to manage the corporate risks that are of direct relevance to the People and Communities Committee.
<b>2.0</b>	<b>Recommendation</b>
2.1	The Committee is asked to; <ul style="list-style-type: none"><li>Note the progress being made to manage the corporate risks on GLL, Waste Management and Safeguarding and the proposed six monthly process for reporting. These are summarised at section 3.3 below and appended.</li></ul>
<b>3.0</b>	<b>Main report</b>
3.1	<b>The new corporate risk management process</b>  Members will recall that the corporate risk register and related processes were subject to a fundamental review in 15-16. This included a review and re-score of all the corporate risks, including target risk scores. For each corporate risk a "Risk information form" was produced, detailing relevant controls, proposed actions (including timescales) and responsible officers. It was also agreed that management would begin to report to the

relevant committees on the progress being made to manage these key risks.

### **Managing Corporate Risks to an Acceptable Level**

3.2

CMT have reviewed and, where appropriate, have updated the assessment of the corporate risks, the results of which are plotted on to the corporate risk map (see Appendix 1). The corporate risk map shows the progress that is being made to manage the corporate risks down to an acceptable level.

The risks of particular relevance to the People and Communities Committee are as follows:

Ref.	Risk
3	<b>GLL</b> - Inability to effectively manage the leisure contract and relationships between BCC, Active Belfast Limited (ABL) and Greenwich Leisure Limited (GLL) to ensure that key outcomes are achieved.
5	<b>Waste Management</b> - Failure to manage the city's waste against targets in an affordable manner.
16	<b>Safeguard all ages</b> - Fail to safeguard children and adults from the risk of harm caused by abuse, exploitation and neglect when using Council facilities / attending Council events / or receiving Council services.

Management have now prepared progress update reports on the above corporate risks and these are attached in appendices 2, 3 and 4 to this report.

### **Key issue**

3.3

On the basis of the ongoing operation of controls and following implementation of the agreed actions, the rating for the **GLL** risk has reduced and it has now reached its target risk rating. This risk will continue to be monitored through the corporate risk management process.

The effective management of the **Waste Management** risk is dependent on the

<p>3.4</p> <p>3.5</p> <p>3.6</p>	<p>agreement and implementation of the Waste Agenda, a ten year waste strategy for Belfast which is aligned to the Belfast Agenda.</p> <p>The <b>Safeguarding</b> risk relates to established processes within the Council but further work is required before the risk assessment can be reduced.</p> <p><b>Progress Updates to Committee</b></p> <p>In order to ensure that members have an understanding of the corporate risks that relate to their committees and have clear information on how they are being managed, we propose that committee is provided with progress update reports on a six monthly basis, unless of course reports are required more urgently.</p> <p><b><u>Financial &amp; Resource Implications</u></b> None.</p> <p><b><u>Equality &amp; Good Relations Implications</u></b> None.</p>
<p><b>4.0</b></p>	<p><b>Appendices – Documents Attached</b></p> <p>Appendix 1 – Corporate Risk Map – Current Risk Assessment</p> <p>Appendix 2 - GLL</p> <p>Appendix 3 – Waste Management</p> <p>Appendix 4 – Safeguarding all Ages</p>