



WEST OXFORDSHIRE
DISTRICT COUNCIL

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Council name	West Oxfordshire District Council
Name and date of Committee	Audit and Governance Committee: Thursday 30 June 2022
Report Number	Agenda Item No 9
Subject	Corporate Risk Register Update
Wards affected	ALL
Accountable member	Councillor Andy Graham, Leader of the Council Email: andy.graham@weatoxon.gov.uk
Accountable officer	Giles Hughes, Chief Executive Tel: 01993 861658 Email: giles.hughes@westoxon.gov.uk
Summary/Purpose	This report brings to members the current version of the Strategic Risk Register for information.
Annexes	Annex A - Corporate Risk Register
Recommendation	That the corporate risk register be noted
Corporate priorities	To provide assurance to the Committee that risks to the Council are being managed and appropriate actions are being taken to mitigate risk in accordance with the Council's priority to meet the current and future needs and aspirations of residents and to provide efficient and value for money services, whilst delivering quality front line services.
Key Decision	No
Exempt	No
Consultees/ Consultation	The Risk and Opportunity Policy has been shared with statutory officers, Executive Directors and Group Managers

1. BACKGROUND

- 1.1. The register of corporate risks is presented to each meeting of the Audit Committee.

2. RISK REGISTER

- 2.1. The main changes to the register are:
- 2.2. **WO040 Waste and Recycling:** Although there is still a national shortage of qualified drivers, UBICO have been able to recruit staff which has kept the current level of risk to a manageable level.
- 2.3. **WO008 Cyber security WO009 Data Security:** The current level of risk remains high in light of the heightened threat of cyber attacks. However, there is a constant work programme to ensure security measures remain updated and effective.
- 2.4. **WO00042 2022/2023 Pay Award:** This is a new risk as the annual pay award enters negotiations between Local Government Employers and the recognised Trade Unions.
- 2.5. **WO041 Leisure Services:** Usage numbers have seen an increase, showing a greater level of confidence to use facilities following Covid.

3. FINANCIAL IMPLICATIONS

- 3.1. There are no direct financial implications.

4. LEGAL IMPLICATIONS

- 4.1. None.

5. RISK ASSESSMENT

- 5.1. None.

6. ALTERNATIVE OPTIONS

- 6.1. Members could decide not to adopt the revised Strategy.

7. BACKGROUND PAPERS

- 7.1. The following documents have been identified by the author of the report in accordance with section 100D.5(a) of the Local Government Act 1972 and are listed in accordance with section 100 D.1(a) for inspection by members of the public:

- Previous version of Strategic Risk Register.

- 7.2. These documents will be available for inspection at the Council Offices at Woodgreen, Witney during normal office hours for a period of up to 4 years from the date of the meeting. Please contact the author of the report.