



North Devon Council

Report Date: Monday, 11 March 2024

Topic: Summary of the Risks Identified under the Corporate Risk Register

Report by: Adam Tape, Head of Governance

1. INTRODUCTION

1.1. To provide the current corporate risks within Part A of the agenda

2. RECOMMENDATIONS

2.1. To note the risks below from the February 2024 Corporate Risk Register:

1. Failure to make decisions for a robust Budget and Medium Term Financial Plan
2. Defined and costed programme not in place to meet net zero carbon targets
3. Failure to plan and respond to a business continuity incident
4. Failure to adequately plan and respond to crisis/civil emergency
5. Cyber and/or data security breach
6. Unable to meet the temporary accommodation need / increased homelessness
7. Inability to recruit and retain sufficient workforce with appropriate skills and experience
8. Failure to prioritise and build sufficient capacity to deliver
9. Failure to secure the Data Centres from fire and flood

3. REASONS FOR RECOMMENDATIONS

- 3.1. To improve transparency of the management of our Corporate Risk Register, the current risk items will be provided in Part A of the agenda, although the full register and discussion around current actions and mitigations will continue under Part B of the agenda.
- 3.2. The risks reported to Governance Committee are those corporate risks above the risk toleration line i.e. with a risk score above 6.

4. RESOURCE IMPLICATIONS

4.1. None

5. EQUALITIES ASSESSMENT

5.1. None



6. ENVIRONMENTAL ASSESSMENT

6.1. None

7. CORPORATE PRIORITIES

7.1. Good risk management is essential for achieving all our corporate objectives.

8. CONSTITUTIONAL CONTEXT

8.1. The decision in respect of the recommendations in this report can be made by this Committee pursuant to delegated powers provided in Part 3 Annex 1, paragraph 5 of the Constitution.

9. STATEMENT OF CONFIDENTIALITY

This report contains no confidential information or exempt information under the provisions of Schedule 12A of 1972 Act.

10. BACKGROUND PAPERS

The following background papers were used in the preparation of this report: (The background papers are available for inspection and kept by the author of the report).

11. STATEMENT OF INTERNAL ADVICE

The author (below) confirms that advice has been taken from all appropriate Councillors and Officers.

Adam Tape, Head of Governance