



## **North Devon Council**

Report Date: Tuesday, 11 June 2024

Topic: Report on 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 May 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
- 10) NEW: Inadequate Insurance Coverage

### **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 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