

# **Title of Report: Annual Risk Management Report 2012/2013**

## **CROSS CUTTING ISSUES**

### **LEGAL**

Legal

1. Legal implications are contained in the report and appendices.

Human Rights Act

2. No specific implications

### **VALUE FOR MONEY AND USE OF RESOURCES**

Finance and other resources, including ICT

3. The majority of the Strategic Risks contain financial risk action being taken to mitigate against these are reported via the forecasts presented to Cabinet in the Quarterly monitoring reports. In addition the Medium Term Financial Strategy looks at the longer term forecasts and their associated risks. One risk relates directly to Information and Communication Technology. The risks are being monitored closely through action plans and regular reporting.

Staffing

4. Several risks have implications for staffing, most directly the risks relating to 'organisational resilience'. The risks are closely monitored through action plans and regular reporting.

Value for Money

5. The Strategic Register identifies risks relating to a number of areas where value for money initiatives are being pursued, including partnerships and shared services. These areas contain financial risks, which are closely monitored through action plans and regular reporting.

Risk Management

6. This report sets out the current position regarding the authority's strategic risks and will be used to assist in the compilation of the Governance Assurance Statement.

### **COMMUNITY**

Safer & Stronger Communities

7. There are no relevant issues

Section 17, Crime and Disorder Act 1998

8. There are no relevant issues

Environment / Sustainability

9. There are no relevant issues

## Equalities

10. There are no relevant issues

Consideration of impacts under the Public Sector Equality Duty:		
Question	Answer	Explanation / Evidence
a. Does the decision being made or recommended through this paper have potential to disadvantage or discriminate against different groups in the community?	No	
b. Does the decision being made or recommended through this paper have the potential to promote equality of opportunity?	No	
c. What steps can be taken to mitigate, reduce, avoid or minimise the impacts identified above?		

## Health and Wellbeing

11. No relevant issues