

# GOVERNANCE & AUDIT COMMITTEE

30 SEPTEMBER 2022

## CARMARTHENSHIRE COUNTY COUNCIL'S CORPORATE RISK REGISTER 2022/23

**Recommendations / key decisions required:**

To receive the Corporate Risk Register

**Reasons:**

To ensure that the Governance and Audit Committee are made aware of the Corporate Risks

**Cabinet Decision Required:** No

**Council Decision Required:** No

CABINET MEMBER PORTFOLIO HOLDER: Cllr A Lenny

**Directorate:**

Corporate Services

**Name of Head of Service:**

Helen Pugh

**Report Author:**

Helen Pugh

**Designation:**

Head of Revenues and  
Financial Compliance

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# EXECUTIVE SUMMARY

## GOVERNANCE & AUDIT COMMITTEE 30 SEPTEMBER 2022

### CARMARTHENSHIRE COUNTY COUNCIL'S CORPORATE RISK REGISTER 2022/23

The Authority maintains a Corporate Risk Register to evaluate its exposure to key strategic risks. The Corporate Assessment recommended that the Corporate Risk Register as agreed by CMT should be shared with the Governance & Audit Committee. Review and monitoring of the Corporate Risk Register is delegated to the Governance & Audit Committee in line with the Terms of Reference of the Committee.

The Register will be reviewed by the Governance & Audit Committee at its March and September meetings.

#### Removal of risks from the Corporate Risk Register

##### **CRR190017 – Effective management of demand for Social Care (Adult & Children)**

Approval given in CMT on 12/05/2022 to remove this risk given that it has been superseded by risk CRR190066 and CRR190067

##### **CRR190025 – Schools do not undertake routine property repair and maintenance using delegated funding or undertake work that is not compliant**

Approval given in CMT on 12/05/2022 to merge this risk with CRR190072

#### New risks added to the Corporate Risk Register

##### **CRR190069 – Contractor and internal capacity issues leading to a high backlog of housing responsive repairs and housing voids which reduces the number of homes available to let and a delay in repairs being completed**

This new risk was accepted to the Corporate Risk Register by CMT on 12/05/2022

##### **CRR190072 – Deterioration of the Council's School and Non-School buildings due to the lack of building surveys**

This new risk was accepted to the Corporate Risk Register by CMT on 12/05/2022 and merged with CRR190025 (CRR190025 removed – see above)

##### **CRR190073 – Ensure effective Business Continuity Plans across the Authority**

This new risk was accepted to the Corporate Risk Register by CMT on 12/05/2022

##### **CRR190074 – Potential risk of disputes in relation to pay negotiations**

This new risk was accepted to the Corporate Risk Register by CMT on 14/07/2022

**New risks suggested but decision taken that they should be managed through Departmental Risk Registers**

**CRR190070 – Establishment of Corporate Joint Committee with responsibility for Regional Transport Planning**

**CRR190071 – Forthcoming legislation to establish 20 mph default speed limit in all residential areas**

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report:

Signed: H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>Yes</b>	<b>None</b>	<b>None</b>

**Risk** Aims of the Corporate Risk Register to collate strategic risks facing the Authority.

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: H L Pugh – Head of Revenues and Financial Compliance

**1. Scrutiny Committee:** Governance & Audit Committee will be required to receive the Corporate Risk Register at its meeting scheduled for 30 September 2022.

**2. Local Member(s): Not Applicable**

**3. Community / Town Council: Not Applicable**

**4. Relevant Partners: Not Applicable**

**5. Staff Side Representatives and other Organisations: Not Applicable**

**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**