



Audit and Risk Management Committee

Date:	Monday, 19 November 2018
Time:	6.00 p.m.
Venue:	Committee Room 1 - Wallasey Town Hall

This meeting will be webcast at
<https://wirral.public-i.tv/core/portal/home>

Contact Officer: Patrick Sebastian
Tel: 0151 691 8424
e-mail: patricksebastian@wirral.gov.uk
Website: <http://www.wirral.gov.uk>

AGENDA SUPPLEMENT (2)

5. DEVELOPMENT OF THE REVISED CORPORATE RISK REGISTER (Pages 1 - 2)

REPORT APPENDIX ATTACHED

Audio/Visual Recording of Meetings

Everyone is welcome to record meetings of the Council and its Committees using non-disruptive methods. For particular meetings we may identify a 'designated area' for you to record from. If you have any questions about this please contact Committee and Civic Services (members of the press please contact the Press Office). Please note that the Chair of the meeting has the discretion to halt any recording for a number of reasons, including disruption caused by the filming or the nature of the business being conducted.

Persons making recordings are requested not to put undue restrictions on the material produced so that it can be reused and edited by all local people and organisations on a non-commercial basis.

This page is intentionally left blank

Draft Corporate Risks

Category		Category Description	Number in Category	Directorate	Nature
External	Economic	Associated with changes in the economic environment, their impact on the community and Council's own financial position	1	Economic & Housing Growth	Corporate
	Social	Relating to the effects of changes in demographic, residential or socio-economic trends.	1	Adult Health & Care	Corporate
	Legal / Regulatory	Associated with current or potential changes to legislation and the regulatory environment at national and international level.	2	Economic & Housing Growth	Corporate
Internal	Financial	Arising from the financial planning and control framework	1	Finance and Investment	Corporate
	Customer / Citizen	Arising from the need to meet the changing needs, choices and expectations of customers and citizens	2	Adult Health & Care / Children's Services	Corporate (1)
					Critical Operational (1)
	Partnership / Contractual	Arising from the ability of contractors and partnership arrangements to deliver services or outcomes to the agreed cost and specification	2	Economic & Housing Growth (1)	Corporate
					Chief Executive (1)
	People	Arising from the capability, competency and capacity of those who work for the Council and their welfare and safety.	2	Business Management (1)	Corporate
					Chief Executive (1)
	Tangible Assets (Physical)	Relating to the availability, security, safety and adequacy of land, buildings, plant and equipment	1	Finance and Investment	Critical Operational
Data and Information	Arising from data or information which the Council uses or manages. Access to, the management of and effectiveness of, information generated or required by the organisation.	1	Business Management	Critical Operational	
Governance	Relating to the adequacy of the Council's governance arrangements and adherence to them	1	Chief Executive	Corporate	

This page is intentionally left blank