

Chichester District Council

Corporate Governance & Audit Committee

30th October 2023

Risk Management Half Year Update 2023

1. Contacts

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2. Recommendation:

- a) The Committee notes the updates to the Strategic Risk Register, reflecting any comments or amendments made by the Strategic Risk Group.**
- b) The Committee notes the inclusion of the new Strategic Risk CRR 196 - Managing Selsey's Aging Sea Defences.**

Background

- a. Under the governance arrangements as set out in the Council's Risk Management Strategy and Policy, the Strategic Risk Group (SRG) should consider the risk registers at least twice a year with the Strategic Leadership team (SLT).
- b. SRG last reviewed the different risk registers at its meeting on 2nd March 2023, and the outcome of which was reported to the Corporate Governance and Audit Committee (CG&AC) on 27th March 2023.

Outcomes to be achieved

- a. The Strategic Risk Register and the high scoring Organisational Risk items that are current, and relevant to the Council and its operation, and that those risks are well managed in accordance with the Council's Risk Management Strategy and Policy.

Update on the Strategic Risk Register

- a. The risk map below shows the risk numbers and where they currently appear on the heat map for the strategic risk register:

LIKELIHOOD	4 (Almost Certain)		188	147	
	3 (Probable)		9, 97, 148	185	1, 196
	2 (Possible)			189, 8	
	1 (Unlikely)				68
		1 (Minor)	2 (Moderate)	3 (Substantial)	4 (Major)
IMPACT					

Key to Risk Numbers:

1 = Financial Resilience, **8** = Skills, Capability/Capacity, **9** = Business Continuity, **68** = Health & Safety, **97** = Cyber Risk across ICT estate, **147** = Southern Gateway Regeneration, **148** = Local Plan, **185** = Increase in Homelessness Service Demand Due to Increased Cost of Living and Ukraine Sponsorship Programme Impact, **188** = Climate Emergency Detailed Action Plan, **189** = Crouchlands Lagoon 3, **196** = Managing Selsey's Aging Sea Defences

- b. Appendix 1& 2 shows the latest position of the Strategic Risk Register.
- c. There are 11 strategic risks, 6 of which are considered to be controlled, whereas the other remaining 5 have controls pending; which is where actions are still in progress to control or mitigate the risk.

Risk **CRR 148 - Local Plan** has increased from 4 to 6 as the likelihood has increased from 3 possible to 4 probable.

This review risk **CRR 196 - Managing Selsey's Aging Sea Defences** has been added to the risk register.

All other existing strategic risks scores have remained unchanged since they were last reviewed.

Other Implications

	Yes	No
Crime & Disorder:		X
Climate Change and Biodiversity:		X
Human Rights and Equality Impact:		X
Safeguarding and Early Help:		X
General Data Protection Regulations (GDPR):		X
Health and Wellbeing:		X

Appendices

Appendix 1 – Strategic Risk Register

Appendix 2 – Strategic Risk Register - Confidential

Appendix 3 – Strategic Risk Register Summary

Background Papers

None.