

Meeting date: 19th June 2023

Report to: Resources & Delivering Value Scrutiny Board

Report title: RISK MANAGEMENT INFORMATION REPORT

Report from: Acting Chief Executive

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Wards affected:

- All Wards | Bickenhill | Blythe | Castle Bromwich | Chelmsley Wood |
 Dorridge/Hockley Heath | Elmdon | Kingshurst/Fordbridge | Knowle |
 Lyndon | Meriden | Olton | Shirley East | Shirley South |
 Shirley West | Silhill | Smith's Wood | St Alphege
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Public/private report: Public

1. Executive Summary

- 1.1 The purpose of this report is to provide the Resources & Delivering Value Scrutiny Board with an update on the Council's corporate risk register.

2. Decision(s) Recommended

- 2.1 The Board is asked to consider the information produced regarding the Council's identified corporate risks and, if it is felt appropriate, comment on any additional risks or mitigating factors that should be reflected in the corporate risk register.

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3. Matters for Consideration

- 3.1 The Council has an agreed Risk Management Policy which includes criteria for assessing the likelihood and impact of identified risks to rate them as either high red, medium amber or low green risks. For information, the agreed criteria is provided as Appendix A.
- 3.2 Risk registers are reported to each Directorate Leadership Team and risks of particular significance escalated from a divisional level to directorate level. The most serious risks are escalated to the corporate risk register. Each risk in the corporate risk register is assigned to a member of the Corporate Leadership Team to own as a key priority. These risks are then monitored by the Corporate Leadership Team on a quarterly basis.
- 3.3 Audit Committee holds the Corporate Leadership Team (CLT) accountable for the effective management of risks and monitor these arrangements through quarterly reports, the last being on 12th June 2023.
- 3.4 Attached at Appendix B is information detailing the corporate risks and how these are being managed. The report includes information on how the risks link to Council plan priorities and shows risk travel over a period of time; it is sometimes likely that a risk will not show travel as there has been no change in the net risk score in the period reported. Please note that Appendix C contains confidential information which is exempt under paragraph 3 of Schedule 12A of the Local Government Act 1972.

Operational net red 9 and net amber 8 risks are published on the Council's Internet Site to maintain transparency and accountability to the public.

As part of the Risk Management Policy and Procedure, individual designated officers are responsible for the management of risks contained in the Corporate Risk register. Should Committee Members have any specific queries relating to the management of risks, then the relevant Officer may need to be contacted to gain more information.

4. What options have been considered and what is the evidence telling us about them?

- 4.1 Not applicable for this report.

5. Reasons for recommending preferred option

- 5.1 Not applicable for this report.

6. Implications and Considerations

- 6.1 State how the proposals in this report contribute to the priorities in the Council

Plan:

Priority:	Contribution:
<p>People and Communities:</p> <ol style="list-style-type: none"> 1. Improving outcomes for children and young people in Solihull. 2. Good quality, responsive, and dignified care, and support for Adults in Solihull when they need it. 3. Take action to improve life chances and health outcomes in our most disadvantaged communities. 4. Enable communities to thrive. 	<p>Risk management contributes to the Council's priorities by providing a framework whereby risks to the achievement of objectives are effectively managed and mitigated against, thereby increasing the likelihood that those objectives are achieved.</p>
<p>Economy:</p> <ol style="list-style-type: none"> 5. Develop and promote the borough's economy, with a focus on revitalising our town and local centres. 6. Maximising the opportunities of UK Central and HS2. 7. Increase the supply of affordable and social housing that is environmentally sustainable. 	
<p>Environment:</p> <ol style="list-style-type: none"> 8. Enhance our natural environment, improve air quality, and reduce net carbon emissions. 	
<ol style="list-style-type: none"> 9. Promote employee wellbeing 	

6.2 Consultation and Scrutiny:

6.2.1 Regular risk management performance reports are presented quarterly to DLTs, CLT and the Audit Committee.

6.3 Financial implications:

6.3.1 There are no financial implications as a direct consequence of this report. However, there are potential cost implications if an identified risk were to occur and this forms part of the net risk level assessment.

6.4 Legal implications:

6.4.1 No direct implications.

6.5 Risk implications, including Risk Appetite:

6.5.1 Production of this report forms part of the Council's agreed approach to risk management. This approach is not intended to eliminate all risks and not all

risks identified can be managed all the time. In addition, risks will still exist that have not been identified. However, based on the information provided, it is the opinion of the Corporate Leadership Team that the significant risks have been identified, assessed and arrangements are in place to manage them effectively in line with the Council's risk appetite.

6.6 Equality implications:

6.6.1 No direct implications.

6.7 Linkages to our work with the West Midlands Combined Authority (WMCA), Local Enterprise Partnership or the Birmingham & Solihull Integrated Care System (ICS):

6.7.1 No direct implications.

7. List of appendices referred to

7.1 Appendix A details the Council's agreed risk criteria.

7.2 Appendix B details the current corporate level risks.

7.3 Appendix C holds information relating to confidential risks.

8. Background papers used to compile this report

8.1 Copies of any supplementary risk registers can be obtained by emailing mark.wills@solihull.gov.uk

9. List of Other Relevant Documents

9.1 Not applicable for this report.