



TODMORDEN TOWN COUNCIL

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## REPORT TO FULL COUNCIL

<b>REPORT AUTHOR</b>	<b>RESOURCES COMMITTEE</b>
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<b>Date</b>	<b>17<sup>th</sup> March 2021</b>
<b>SUBJECT</b>	<b>Corporate and Financial Risk Registers</b>

### PURPOSE OF REPORT

- To advise Members that the Resources Committee on the 24<sup>th</sup> February 2021, reviewed the Corporate and Financial Risk Registers and recommends that these be re-adopted by Full Council
- To inform Members that there has been no material change of activities carried out by the Council and consequently little change in our risk profile other than to have included within the Corporate Risk Register additional items numbered 24,25 and 26 in respect of Coronavirus and in the Financial Risk Register following additional consideration, items 27,28,29,30,31,32.
- To ask that Members note the following summaries of risk profiles: -

3a The Corporate Risk Profile following review is as follows: -

Summary of Risk by score	Number of Risks	Scope	Present	New controls
	High		16	0
Medium		10	20	6
Low		0	6	20

3b The Financial Risk profile is as follows:

Summary of Risk by score	Number of Risks	Scope	Present	New controls
	High		17	0
Medium		15	10	0

## **FINANCIAL IMPLICATIONS**

7. None directly arising from this review.

## **RECOMMENDATION**

8. That Full Council re-adopts these Risk Registers .

## **REASONS FOR RECOMMENDATION**

9. Full Council must formally agree the Corporate and Financial Risk Register

## **POLICY IMPLICATIONS:**

10. These two Risk Registers are subject to annual review.

## **DETAILS OF CONSULTATION:**

11. None arising from this report.

## **CLIMATE CHANGE:**

12. None arising from this report.

## **IMPACT EQUALITY ASSESSMENT**

13. None arising from this report.

## **SUPPORTING PAPERS:**

- 14. Appendix 1 - Corporate Risk Register Summary
- Appendix 2 - Corporate Risk Register
- Appendix 3 - Corporate Risk Register Matrix
- Appendix 4 - Financial Risk Register Summary
- Appendix 5 - Financial Risk Register
- Appendix 6 - Financial Risk Register Matrix

**FURTHER INFORMATION, PLEASE CONTACT: Colin Hill**