



TODMORDEN TOWN COUNCIL

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REPORT TO RESOURCES COMMITTEE

REPORT AUTHOR	Colin Hill Town Clerk and Responsible Financial Officer
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Date	24th February 2021
SUBJECT	Corporate and Financial Risk Registers

PURPOSE OF REPORT

1. To advise Members that the Clerk/RFO has reviewed the Corporate and Financial Risk Registers and enclose these for consideration by Members.
2. 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.
3. To ask that Members consider the attached documents and if in agreement with them, make Recommendation to Town Council to adopt these.

RSK PROFILES

4. The Corporate Risk Profile following review is:-

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

5. The Financial Risk profile is:

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

FINANCIAL IMPLICATIONS

7. None directly arising from this review.

RECOMMENDATION

8. That Members agree the Risk Registers and recommend to Town Council for adoption.

REASONS FOR RECOMMENDATION

9. Members of the Resources Committee, under their Terms of Reference, are responsible for reviewing risk related documents and controls.

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