

DERBY HOMES RISK REGISTER

Report of the Director of Housing & Customer Service

1. SUMMARY OF REPORT

This report updates the Committee on the management arrangements for the strategic and operational risk registers.

2. RECOMMENDATION

- 2.1 To approve action taken to revise and update the existing risk register.
- 2.2 To delegate authority to Derby Homes Senior Management Team to assess and score each strategic and operational risk and present a further report back to Committee in May 2007 detailing the outcomes and updates on the strategic risks.

3. MATTER FOR CONSIDERATION

- 3.1 On 30 November 2006 Derby Homes Board approved that there would be a separation of the risk register between strategic risks and operational risks, based on the 7 strategic aims of Derby Homes. The achievement of the strategic risks will be overseen by Performance Management Committee.
- 3.2 The Senior Management Team will review and manage the operational risks, and the day to day operation of the strategic risks with exception reports of the strategic risks made to Performance Management Committee. Individual risks will no longer be led by a named Board member.
- 3.3 The complete risk register, which included red, amber and green risks, and the PEST and SWOT analysis completed for the 2006/11 Delivery and Business Plan was reviewed by Senior Management Team on 24 January 2007.
- 3.4 Board members assessed the strategic and operation risks against the strategic objectives through a workshop session held at the Board Away Day on 27 January 2007. The feedback from this exercise has been incorporated into the new lists of risks attached at Appendices 1 and 2.

- 3.5 Senior Management Team will now assess and score each risk in terms of likelihood and severity of impact. The results of this will be presented to Performance Management Committee in May 2007 with full detailed updates on the high level strategic risks.

The areas listed below have no implications directly arising from this report

- Consultation
- Financial and Business Plan
- Legal and Confidentiality
- Personnel
- Environmental
- Equalities Impact Assessment
- Health & Safety

If Board members or others would like to discuss this report ahead of the meeting please contact the author, or the Chief Executive, phil.davies@derbyhomes.org - Tel 01332 711010

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Background Information: None.

Supporting Information: None.