

DERBY HOMES RISK REGISTER

Report of the Director of Housing & Customer Service

1. SUMMARY OF REPORT

This report provides information on the second quarter updates for strategic and operational risks for 2008/09.

2. RECOMMENDATION

- 2.1 To approve the strategic risk register update for Quarter 2, 2008/09.
- 2.2 To note the operational risk register update for Quarter 2, 2008/09.

3. MATTER FOR CONSIDERATION

- 3.1 The Heads of Service met during October 2008 to update and review the operational risk register. Lead Officers for the strategic risk register carried out a similar exercise during October 2008.
- 3.2 The updates are shown on Appendices 1 and 2 as attached.
- 3.3 Details of the strategic risk register and risk scores are contained in Appendix 1 and are summarised as follows:
 - Strategic Risk 1 – No change.
 - Strategic Risk 2 – No change.
 - Strategic Risk 3 - No change.
 - Strategic Risk 4 – No change.
 - Strategic Risk 5 - No change
 - Strategic Risk 6 - No change.
 - Strategic Risk 7 Target risk score has been amended from significant likelihood to low likelihood.
 - Strategic Risk 8 - No change.
 - Strategic Risk 9 - Target risk score has been amended from significant likelihood / critical impact to low likelihood / marginal impact.
 - Strategic Risk 10 - Target risk score has been amended from almost impossible likelihood to very low likelihood.
 - Strategic Risk 11 - No change.
 - Strategic Risk 12 - No change.

3.5 Management of the operational risk register is delegated to Heads of Service. However, Committee is asked to note the updates contained in Appendix 3 and summarised below:

Operational Risk 1 -	No change.
Operational Risk 2 -	No change.
Operational Risk 3 -	No change.
Operational Risk 4 –	No change.
Operational Risk 5 -	No change.
Operational Risk 6 –	No change.
Operational Risk 7 -	Current risk score has been reduced from high likelihood / critical impact to low likelihood / marginal impact.
Operational Risk 8 -	No change.
Operational Risk 9 -	No change
Operational Risk 10	No change.

The areas listed below have no direct 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