

## **RISK REGISTER**

Report of the Chief Executive of Derby Homes

### **1. SUMMARY OF REPORT**

This report updates the Committee on the risk register.

### **2. RECOMMENDATION**

To note and comment.

### **3. MATTER FOR CONSIDERATION**

- 3.1 The risk register has been updated by Lead Officers who have recently spoken to Lead Board Members.
- 3.2 There are two amendments to risks under this Committee's responsibility.  
  
Risk 17 – relationship with Council - pages 28-29 has been reduced to a green risk, and the reasons why covered in the update section.  
  
Risk 19 – new service agreement - pages 33 – 39 has been reduced to a green risk, and the reason why covered in the update.
- 3.3 Other risks have been updated where appropriate.
- 3.4 A new risk has been added at page 44 for job evaluation.
- 3.5 The Committee is advised that the Governance Sub-Committee has recently reviewed the Risk Register and a report will make recommendations on its future operation to the next Board meeting. In view of this it is not proposed to allocate new lead Board member roles until the future operation is resolved.

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

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

**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](mailto:phil.davies@derbyhomes.org) - Tel 01332 711010**

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**Background Information:** None.

**Supporting Information:** None.