



Councils working together

Dorset Waste Partnership Joint Committee

Date of Meeting	13 June 2016
Officer	Interim Head of Service (Strategy) of the Dorset Waste Partnership
Subject of Report	Dorset Waste Partnership Corporate Risk Register
Executive Summary	<p>This paper presents the current corporate risk register of the Dorset Waste Partnership.</p> <p>Risks are identified and there is an initial assessment of risk based upon the standard impact and likelihood format. There is then an assessment of the controls in place. This leads to further actions being identified, with target dates.</p> <p>Ten strategic or significant risks are identified in total, along with a larger number of potential causes. The risk register profile has slightly deteriorated since the previous Joint Committee in February.</p> <p>Risk 4, inability to maintain and develop infrastructure to meet DWP needs, is the risk that has deteriorated and is now identified as a high risk. This relates to the DWP not having sufficient waste transfer facilities in place in central and eastern Dorset which exposes DWP to increased risks around further costs of disposal.</p> <p>Risk 1, failure to achieve capital and revenue budget/savings target, has now been separated into two risks. One for the current budget and the other for the Medium Term Financial Plan- as the risk profile across these two areas is different.</p> <p>A new risk has been added, risk 10, which relates to the new unitary proposals currently being worked on across the County.</p>
Impact Assessment:	<p>Equalities Impact Assessment:</p> <p>This report does not require an EQIA</p>

DWP Corporate Risk Register

	<p>Use of Evidence:</p> <p>South West Audit Partnership- Dorset Waste partnership Internal Audit Progress Report- June 2016 Local Partnerships Review Dorset Waste partnership December 2014 WYG Consultancy report to Dorset Waste Partnership January 2015</p>
	<p>Budget / VAT / Risk Assessment:</p> <p>This paper presents the corporate risk register of the DWP.</p> <p>There are no direct budget implications.</p>
	<p>Other Implications:</p> <p>None</p>
Recommendation	<p>That the Joint Committee</p> <ul style="list-style-type: none"> (i) Notes the current status of risk included in the register of corporate risks of the Dorset Waste Partnership; (ii) Identifies any other significant or strategic risks that the Committee believes should be included.
Reason for Recommendation	<p>To manage the corporate risks of the DWP on behalf of all partner councils.</p>
Appendices	<p>Appendix 1 – Dorset Waste Partnership Corporate Risk Register June 2016</p>
Background Papers	<p>None</p>
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