



Councils working together

Dorset Waste Partnership Joint Committee

Date of Meeting	12 September 2016
Officer	Interim Head of Service (Strategy)
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>Nine 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 June.</p> <p>Risk 1, Failure to achieve capital and revenue budget / savings targets for 2016/17 has increased and is now identified as a medium risk. This relates to uncertainty of the DWP being able to extend their treatment contract for an additional 15,000T of waste from January 2017. Other alternative disposal options are being investigated, however these have potential to have negative impact on our budget.</p>
Impact Assessment:	<p>Equalities Impact Assessment: This report does not require an EQIA</p>
	<p>Use of Evidence: 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>

Corporate Risk Register

	<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 September 2016</p>
Background Papers	<p>None</p>
Report Originator and Contact	<p>Name: Gemma Clinton, Interim Head of Service (Strategy) Tel: 01305 224716 Email: g.clinton@dorsetwastepartnership.gov.uk</p>

Gemma Clinton
Interim Head of Service (Strategy)
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