



Councils working together

Dorset Waste Partnership Joint Committee

Date of Meeting	16 January 2017
Officer	Gemma Clinton, 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 improved since June, when it was last presented to the Joint Committee.</p> <p>Risk 1, Failure to achieve capital and revenue budget / savings targets 2016/17, is the risk that has improved. This is due to our current underspend in the budget. It would take a significant service failure, such as a closure of a site, for the DWP not to achieve our 2016/17 budget at this point in time.</p> <p>Risk 3, Inability to maintain and develop infrastructure to meet DWP needs, is the only risk identified as high. This risk remains high due to the lack of security of disposal options (treatment and landfill) for the DWP going forward.</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</p>

Dorset Waste Partnership Corporate Risk Register

	WYG Consultancy report to Dorset Waste Partnership January 2015
	Budget / VAT / Risk Assessment: This paper presents the corporate risk register of the DWP. There are no direct budget implications.
	Other Implications: None
Recommendation	That the Joint Committee (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	To manage the corporate risks of the DWP on behalf of all partner councils.
Appendices	Appendix 1 – Dorset Waste Partnership Corporate Risk Register January 2017
Background Papers	None
Report Originator and Contact	Name: Gemma Clinton, Head of Service (Strategy) Tel: 01305 224716 Email: g.clinton@dorsetwastepartnership.gov.uk

Gemma Clinton
Head of Service (Strategy)
 January 2017