

Shadow Dorset Council Executive Committee

Agenda Supplement

Date: Monday, 12 November 2018
Time: 4.00 pm
Venue: Committee Rooms A&B, South Walks House,
Dorchester, Dorset DT1 1EE

Proper Officer: Matt Prosser, Interim Head of Paid Service

**For more information about this agenda please telephone Democratic Services on or Lee
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	Page No.
7. RISK MANAGEMENT FOR DORSET COUNCIL	3 - 4

To receive an addendum to the report.

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Shadow Dorset Council

Date of Meeting	12 th November 2018
Lead Member	Rebecca Knox
Subject of Addendum	Clarification of Scope: Risk Management Paper for Dorset Council
<p>Addendum to the risk framework report following Programme Board consideration on 31st October 2018:</p> <ul style="list-style-type: none"> • Clarification of the scope of the report: The report provides a conceptual framework for risk management for the new Dorset Council. The intention is not to provide an implementation plan or set of deliverables, but to gain approval for an approach to risk management. • The paper outlines the rationale for creating a Dorset Council risk register based on the risk matrices approved by the Dorset Joint Committee in February 2018. It also outlines why it is impractical to consolidate the existing risks from the current sovereign risk registers. This is due to the variety of different approaches and scoring methodologies adopted. However, as part of defining the new conceptual framework, work has been undertaken to identify the core themes across the existing registers. These themes have been used to illustrate potential key risk categorisations for the new council. • Due to the timescales of LGR, and with risk owners across the sovereign councils currently focussed on other programme priorities, realistically adoption of this proposed framework will be gradual. As such, the proposed framework will not be fully operational until the owners of the risks have been appointed into position post 1st April. • As an interim measure, it is proposed that an initial consolidated mapping and assessment of key risks are carried out by cross-Council officers, with external challenge provided by SWAP. This will then be presented back to the Programme Board and Shadow Executive Committee for validation. 	
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