

# Shadow Dorset Council

Date of Meeting	12 <sup>th</sup> November 2018
Lead Member	Rebecca Knox
<b>Subject of Addendum</b>	<b>Clarification of Scope: Risk Management Paper for Dorset Council</b>
<p>Addendum to the risk framework report following Programme Board consideration on 31st October 2018:</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> </ul>	
Officer Contact	<p>David Bonner, Strategic Insight, Intelligence and Performance Manager, Dorset County Council  <a href="mailto:David.Bonner@dorsetcc.gov.uk">David.Bonner@dorsetcc.gov.uk</a>            01305 225503</p> <p>Marc Eyre, Risk, Emergency Planning and Resilience Manager, Dorset County Council  <a href="mailto:m.eyre@dorsetcc.gov.uk">m.eyre@dorsetcc.gov.uk</a>            01305 224358</p>