

This report will be made public on 5 September 2023



Report Number **AuG/23/12**

To: Audit and Governance Committee
Date: 13 September 2023
Status: Non-executive decision
Responsible Officer: Kirsty Roberts, Chief Officer, East Kent Leadership Group

Subject: Corporate Risk Register Update

Summary: This report summarises changes to the Corporate Risk Register since it was last reported to A&G in March 2023.

RECOMMENDATIONS:

1. To receive and note report AuG/23/12.
2. That the Audit and Governance Committee regularly review the Corporate Risk Register to consider progress made against agreed actions, and consider the key risks faced by the organisation.

1. BACKGROUND

1.1 There has been significant change since the last update to the Corporate Risk Register reported to Committee in February 2023. At a high level these changes include:

- Improved understanding of pressures identified in the Medium Term Financial Strategy
- Ensuring the immediate new administration priorities are reflected e.g. intention around move to a committee structure and changes to the planned development of Princes Parade
- Financial and delivery risks being fully considered as owner and shareholder of Otterpool Park as the project is successfully moving through planning phase and into active delivery.

1.2 The Senior Leadership Team are reviewing the register to ensure that it fully reflects current corporate and finance pressures F&H DC face as an organisation. The updated register will be available and circulated prior to the Audit and Governance Committee meeting.

2. LEGAL/FINANCIAL AND OTHER CONTROLS/POLICY MATTERS

Legal Officer's Comments (AK)

There are no legal implications arising directly from this report

Finance Officer's Comments (OO)

There are no direct financial implications from this report.

Diversities and Equalities Implications (GE)

There are no direct implications from this report.

3. CONTACT OFFICERS AND BACKGROUND DOCUMENTS

Councillors with any questions arising out of this report should contact the following officer prior to the meeting:

[Kirsty Roberts, Chief Officer -](#)

[Telephone: 07858685693](#)

[Email: kirsty.roberts@folkestone-hythe.gov.uk](mailto:kirsty.roberts@folkestone-hythe.gov.uk)

The following background documents have been relied upon in the preparation of this report: None

Appendices:

Appendix 1: Corporate Risk Register (to follow)