Audit and Governance Committee



Date of meeting: 29 September 2022

Title of Report: Risk Management at Overview and Scrutiny

Lead Member: Councillor Mark Shayer (Deputy Leader and Cabinet Member for

Finance and Economy)

Lead Strategic Director: Giles Perritt (Assistant Chief Executive)

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Your Reference: AG2/RMScr/2022

Key Decision: No

Confidentiality: Part I - Official

Purpose of Report

This report provides an update on work undertaken at Overview and Scrutiny Panels in respect of risk.

Each of the Council's 4 Overview and Scrutiny Committees have been provided a report outlining risks relevant to their work. An integrated Risk and Performance report is being developed for future meetings.

On the 7 September 2022, the Health and Adult Social Care Scrutiny Committee considered risk as part of its agenda. As a result of the risk review the committee will focus on the Adult Social Care Reform at a future meeting to include the mitigations against the lack of adult social care workforce and fragility of the care market. This review will include the "Fair Cost of Care" and charging reforms.

Due to the period of mourning the remaining Scrutiny Committees have been rescheduled into October. Each committee has been provided with a similar report and a further update report can be prepared for the Audit and Governance Committee should it be required.

Recommendations and Reasons

The Audit and Governance Committee is recommended to note the update report.

Reason: The report was requested by the Committee.

Alternative options considered and rejected

There are not alternatives to this report as it was requested by the Committee.

Relevance to the Corporate Plan and/or the Plymouth Plan

Scrutiny review of risk supports the operation of the Risk and Opportunity Management and ensures that risk management is being formally aligned and working alongside other compliance functions to promote a joined-up approach to all aspects of corporate governance.

Implications	for	the	Medium	Term	Financial	Plan	and	Resource	Implicati	ons:
None.										

Financial Risks

None.

Carbon Footprint (Environmental) Implications:

None.

Other Implications: e.g. Health and Safety, Risk Management, Child Poverty:

* When considering these proposals members have a responsibility to ensure they give due regard to the Council's duty to promote equality of opportunity, eliminate unlawful discrimination and promote good relations between people who share protected characteristics under the Equalities Act and those who do not.

None.

Appendices

*Add rows as required to box below

Ref.	Title of Appendix	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.							
		ı	2	3	4	5	6	7	

Background papers:

*Add rows as required to box below

Please list all unpublished, background papers relevant to the decision in the table below. Background papers are <u>unpublished</u> works, relied on to a material extent in preparing the report, which disclose facts or matters on which the report or an important part of the work is based.

Title of any background paper(s)	If some/o	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.								
	ı	2	3	4	5	6	7			

Sign off:

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Originating Senior Leadership Team member: Giles Perritt, Assistant Chief Executive

Please confirm the Strategic Director(s) has agreed the report? Yes

Date agreed: 15/07/2022