

Appendix A – Risk Reconciliation Report

Significant* changes to the corporate risk register since the last Audit Committee Risk Management report was presented in July 2018.

New risk

RM025 - Change of governance in the Fire and Rescue Service

A new risk has been identified regarding the potential change of governance in the Norfolk Fire and Rescue Service. This risk has been presented to the August 2018 Communities Committee, who agreed a recommendation to ask the Policy and Resources Committee to ratify management of this risk on the corporate risk register. The risk is presented in this report for information.

Change to risk title, mitigations, and scoring.

RM006 - The potential risk of failure to effectively plan how the Council will deliver services over the next 3 years commencing 2018/19 - 2021.

The risk title has been amended to reflect the progression from planning how the Council will deliver services to how the Council will deliver services over the next three financial years through to 2020-21.

The risk title has therefore been amended to the following;

RM006 - The potential risk of failure to deliver our services within the resources available over the next 3 years commencing 2018/19 to the end of 2020/21.

The risk mitigations and progress to date in managing these have also been amended to reflect the revised risk scope, along with the prospects score changing from Met to Green.

Closed risk

RM019 - Failure to deliver a new fit for purpose social care system on time and to budget.

The new social care system Liquid Logic has been delivered on time and to budget for Adults, Children's, and Finance Services.

* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score(s)
- A change to the risk title, description or mitigations (where significantly altered).