

London Borough of Bromley

PART 1 - PUBLIC

Briefing for Care Services Policy Development and Scrutiny Committee
 Tuesday 14th November 2017

RISK MANAGEMENT: ECHS DEPARTMENTAL RISK REGISTER

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1. SUMMARY

1.1 This information briefing provides the Care Services Policy, Development and Scrutiny Committee and Portfolio Holder with the current Education, Care and Health Services Departmental Risk Register (Appendix A), being the output of a ‘check and challenge’ process undertaken by Zurich, the Local Authority’s insurers.

2. THE BRIEFING

2.1 Zurich were commissioned by Internal Audit to carry out a ‘check and challenge’ exercise on the current risk registers for each of the three departments. The aim of this was to provide the Departmental Management Teams (DMT) and the Corporate Leadership Team (CLT) with an independent discussion on risk and one which challenged, refreshed and validated the current risk register content.

2.2 Zurich attended the October Corporate Risk Management Group (CRMG) meeting to discuss their findings and recommendations prior to the Corporate Leadership Team’s approval of each refreshed risk register and presentation of the same to the Audit Sub Committee on 8th November 2017.

2.3 The Education, Care and Health department’s refreshed risk register is attached as Appendix A and Members’ attention is drawn to those risks of relevance to the Care Services Portfolio as detailed in the table overleaf.

Risk Reference	Risk
1	Failure to deliver ECHS Financial Strategy
2	Failure to deliver effective Adult Social Care services
2a	Failure to deliver effective Learning Disability services
4	Recruitment and Retention
5	Failure to deliver effective Housing Needs services
5a.	Temporary Accommodation
5b	Capital Grant
6	Inability to deliver an effective Public Health service
7	Business Interruption/Emergency Planning
8	Contracts and Service Level Agreements
18	Welfare Reforms
19	Deprivation of Liberty Safeguards
20	Data Collections