



STRATEGIC RISK

Report by Chief Executive

PURPOSE

- 1.1 The purpose of the Report is to seek approval for the Strategic Risk Register.

EXECUTIVE SUMMARY

- 2.1 The Comhairle has identified 15 Strategic threats, and the profile of these risks can be viewed at Appendix 1. These are rated as 9 High and 6 Medium risks. After controls have been implemented the risk profile reduces to 4 High risks.
- 2.2 Appendix 1 provides a summary of the risk register, and an overview of changes to risk ratings over the previous reporting period.
- 2.3 The detailed Strategic Risk Register can be found at Appendix 2. Strategic Risks are aligned to the Corporate Strategy and Risk Events are pre-fixed with the most relevant Strategic Outcome.

RECOMMENDATIONS

- 3.1 It is recommended that Committee approve the Strategic Risk Register at Appendix 2**

Contact Officer: Rebecca Macleod, Finance and Risk Management Officer
Appendix: 1 Strategic Risk Matrices
2 Strategic Risk Register
Background Papers: Report to Committee Series June 2023

IMPLICATIONS

4.1 The following implications are applicable in terms of the Report.

Resource Implications	Implications/None
Financial	None
Legal	Risk of non-compliance with the Civil Contingencies Act 2004.
Staffing	None
Assets and Property	None
Strategic Implications	Implications/None
Risk	Risk of non-compliance with the Civil Contingencies Act 2004.
Equalities	None
Corporate Strategy	Strategic Risks are aligned with the Comhairle's Strategic Outcomes.
Environmental Impact	None
Consultation	None