



**Brighton & Hove
City Council**

AUDIT COMMITTEE ADDENDUM

4.00PM, TUESDAY, 19 MAY 2009

COMMITTEE ROOM 1, HOVE TOWN HALL


ADDENDUM

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116. RISK AND OPPORTUNITY MANAGEMENT (ROM) UPDATE - CORPORATE RISK REGISTER 2009-10 (OMITTED RISK REPORT)	1 - 2

Subject:	<i>Amendment to Corporate Risk Register Updated May 2009</i>		
Date of Meeting:	19 May 2009		
REPORT OF:	<i>Director of Finance & Resources</i>		
Contact Officer:	Name: Jackie Algar	Tel: 29-1273	
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Wards Affected:	All		

The special circumstances for non-compliance with Council Procedure Rule 23, Access to Information Rule 5 and Section 100B(4) of the Local Government Act as amended (items not considered unless the agenda is open to inspection at least five days in advance of the meeting) are that there was an administrative error.

In the appendix to the report already distributed to the Audit Committee's meeting for 19 May 09 one Corporate Risk was omitted in error and is now included– CR11 A Deserved Reputation for Excellence & a Staff Culture to Deliver).

	Risk Summary	Risk Scenario A potential or actual risk or opportunity which needs to be managed in order to better achieve the Council's objectives	Likelihood (L) Score	Impact (I) Score	Risk Score L x I (Dot indicates RAG rating)	Officers (Bold denotes Risk Owner, plain text details lead practitioner)	Council Priority
11	A DESERVED REPUTATION FOR EXCELLENCE AND A STAFF CULTURE TO DELIVER	Maintaining & improving the City Council's reputation at national, regional and local level to gain maximum opportunities for our residents requires continued focus on: <ul style="list-style-type: none"> Achieving excellent and cost effective services in the eyes of our residents and partnerships Proactively engaging with our regulators and their frameworks to demonstrate this excellence Building a reputation nationally and locally as a city and City Council that delivers and plans well for the future 	4	3	12 	Director or Strategy & Governance , Head of Policy, Head of Corporate Communications, AD Improvement & Organisational Development	