

Committee	Date:
Establishment Committee	28 October 2015
Subject: Comptroller and City Solicitor's Departmental Risk Management Report	Public
Report of: Comptroller and City Solicitor	For Information

Summary

The purpose of this report is to provide a report on my departmental strategic risks as 30 September 2015

It should be noted that risk CCS SMT004 relates to the corporate ERP project (CBIS upgrade and Manhattan replacement project) has been reduced to amber following the successful September quarterly billing run.

Recommendation

The Committee is recommended to note the report.

Main Report

Background

1. The Audit and Risk Management Committee require departments to maintain a risk register (using the new Covalent risk management system) and provide a quarterly risk management report to their respective committee.

Current Position

2. My departmental strategic risks are listed in Appendix 1.
3. Strategic and Operational Risks are reviewed by the C&CS Senior Management Team on a monthly basis.
4. It should be noted that risk CCS SMT004 relates to the corporate ERP project (CBIS upgrade and Manhattan replacement project). Since my last report in June, the second quarterly billing (for the September quarter) has been completed. In addition, the backlog of work including new areas for markets and open spaces has been greatly reduced. Taking these factors into consideration, the C&CS SMT agreed to reduce the strategic risk from red to amber.

Conclusion

5. The Establishment Committee is asked approve this report.

Appendices

- Appendix 1 – Comptroller and City Solicitor’s Departmental Risk Register

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