

Master Risk Register
* Collection of departmental/operational risks * Reviewed monthly at departmental meetings



Red Risk Register
* Collection of departmental/operational risks rated 15+ ("red risks") * Reviewed monthly by Executive Committee



Corporate Risk Register
* Collection of principle/strategic risks with the potential to disrupt the Council's ability to deliver its objectives. * Risks identified during a "developmental meeting" and to remain on the Corporate Risk Register until such time as can be adequately mitigated before closure and de-escalation to the departmental risk register. - the Register is a live document where new risks are introduced or escalated from the departmental risk register, as they arise during the course of the financial year. * 'Risk Senior Leadership Group' review Corporate Risk Register on a quarterly basis and present to the Executive three weeks prior to Audit Committee papers deadline. * The Executive will review the Corporate Risk Register - approve for submission to Audit Committee for further scrutiny and "deep dive" selections made for the next Audit Committee meeting.



Risk Senior Leadership Group (RSLG)
* Directors/ Assistant Directors: - representative from each department - with oversight of operational/departmental risks may discuss updates to Corporate Risk Register on a quarterly basis - will propose escalation of departmental risks onto Corporate Risk Register * Business Support: - notes outcomes and updates relevant fields on Corporate Risk Register following conventions implemented - reports Group's findings upwards to Exec Committee - reports Exec's findings downwards to RSLG