

NORTH LONDON WASTE AUTHORITY

REPORT TITLE:

RISK REVIEW

REPORT OF:

MANAGING DIRECTOR

FOR SUBMISSION TO:

AUTHORITY MEETING

DATE:

25 September 2015

SUMMARY OF REPORT:

This report provides the annual review of high level risks for noting by Members

RECOMMENDATIONS:

The Authority is recommended to note the report and the High Level risk register


SIGNED: **Managing Director**

Date: 16 September 2015

1. BACKGROUND

- 1.1 This is the regular report for Members' review of the Authority's high level risks. The risk register is attached as appendix A.
- 1.2 The risk register is formally reviewed on an annual basis, and presented to Members.

2. RISK REGISTERS AND REVIEW

- 2.1 The Authority has a high level risk register for strategic risks, which is owned by the Managing Director. Operational areas have specific, more detailed, risk registers used for ensuring that risks associated with specific areas of work are monitored and managed.
- 2.2 The high level risks have been reviewed and the management actions planned and taken updated. The operational registers have been considered by Members in the Member Finance Working Group. In addition, a high level risk register has been created by LondonWaste Ltd so that the risks for the company can be taken into account by the Authority as shareholder, and ensure that they are reflected in the Authority's high level risk register.
- 2.3 Following the review of the registers, no changes were made to the risk assessments. While management actions taken were updated, the risks remain the same at this level, as there has been no change in the nature of the activities of the Authority over the last year.
- 2.6 The high level risk register is at Appendix A to this report, and Members are recommended to note the report and register.

3. LEGAL ADVISER COMMENTS

- 3.1 The Legal Adviser has been consulted in preparation of this report and has no comments to add.

4. FINANCE ADVISER COMMENTS

- 4.1 The Finance Adviser has been consulted in the preparation of this report and has no comments to add.

REPORT ENDS

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