CITY OF
WOLVERHAMPTON
C O U N C I L

Response to Request for Information

Reference   FOI 002048
Date   09 Mar 2018

Risk Registers

Request:

> 1. Does your organisation have a risk register?
>
> 2. How many separate risk registers does your organisation have?
>
> 3. Approximately how many risks are on your largest risk register?
>
> 4. Approximately how often is/are the risk register(s) reviewed per annum?
>
> 5. What IT software is the risk register held on (eg Excel)?
>
> 6. Please can you send a copy of the risk register column headings (as a single row in Excel if easiest).
>
> 7. Do provide a graphical representation of the risk register for your board/senior management/leadership team? If so please can you send a copy of the summary, even if anonymised?

Response

Does your organisation have a risk register?

Yes.

How many separate risk registers does your organisation have?

The City of Wolverhampton Council has multiple risk registers which include the Strategic Risk Register, various departmental and operational risk registers and project / programme risk logs.

Approximately how many risks are on your largest risk register?

The strategic risk register currently has 16 risks.

Approximately how often is/are the risk register(s) reviewed per annum?

Risk registers are reviewed on at least a quarterly basis.

What IT software is the risk register held on (eg Excel)?

The Strategic Risk Register and departmental / operational risk registers are maintained in Word and Excel.
Project and programme risk logs are maintained in the Council's project management system 'Verto'.

Please can you send a copy of the risk register column headings (as a single row in Excel if easiest).

See below:

Risk ref	Risk title and description	Previous score	Direction of travel	Current score	Target score and date	Comment

Do provide a graphical representation of the risk register for your board/senior management/leadership team? If so please can you send a copy of the summary, even if anonymised?

Quarterly reports on the Council's Strategic Risk Register are provided to the Strategic Executive Board and the Audit and Risk Committee. These reports are available publicly on the Council's Modern.Gov system.

Links to the latest reports are provided in the table below.

Date	Link to information
12 March 2018	Risk Register 12 March 2018
11 December 2017	Risk Register 11 December 2017
18 September 2017	Risk Register 18 September 2017
3 July 2017	Risk Register 3 July 2017