

**West London Waste Authority Risk Register**

**SUMMARY**

This report provides the Committee with the Authority's updated Risk Register. The key points are:

- The risk register has been reviewed regularly by Senior Managers and Chief Officers
- The risk register provides focus on strategic and significant risks
- There are no notable (Red) risks

**RECOMMENDATION(S)**

The Committee is asked to:-

- 1) Note the content of the Risk Register (Appendix 1)

1. The Authority's Risk Management Policy reported in January identifies the risk register as a key tool for managing risk. This sets out the main risks to which the Authority is exposed and the actions management is taking to mitigate those risks. This is in line with good corporate governance.
2. The Corporate Risk Register is a formal document that is reviewed regularly by risk owners and is a standard agenda item for both WLWA Officer and Senior Leadership Team meetings which are held regularly throughout the year, where risks and actions are considered and updated routinely.
3. The risks are grouped according to the widely used PESTLE framework - political, economic, social, technological, legislative and environmental risks. Each risk is reviewed individually with risk owners taking responsibility for updating the register and highlighting significant changes and new risks. At the end of the risk register there is a matrix which helps Officers to score individual risks in terms of their probability and potential impact should they crystallize.
4. Appendix 1 provides the latest risk register which was updated and considered at the latest round of management meetings. In overall terms, the risk register identifies 8 key strategic risks facing the Authority and the mitigating actions to reduce the risk. There are no notable (Red) risks.

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