

Meeting: Well-Being Strategic Partnership Board

Date: 2 March 2008

Report Title: Well-Being Risk Register

Report of: Helen Constantine Head of Governance and Partnerships, Adult, Culture & Community Services

Purpose

To provide the Well Being Partnership Board with an update on the Well Being Risk Register, including amendments to the risks attached to NI8 and the incorporation of financial risks.

Summary

A draft version of the risk register was presented to the board on 3 December 2008. The board requested two actions:

- 1. Clarification regarding the risk for the failure to increase the number of visits per resident per annum to parks and open spaces and failure to increase the percentage of residents visiting a park at least once a month (NI8).**
 - The risks attached to NI8 have subsequently been amended (*pages 6 – 11*).
- 2. The incorporation of financial risk.**
 - A briefing on the overview of financial risk is attached (Appendix 1). This will be incorporated into the risk register (Appendix 2) following ratification.

Financial Implications

Each of the areas in the Well-Being Strategic Framework programme have been individually risk assessed, including financial risk, and mitigating 'controls' identified for each.

Recommendations

For the Well Being Partnership Board to approve changes pertaining to NI 8 and agree the financial risks (Appendix 1) to be included in the final risk register.

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Appendices

Appendix 1: 'Overview of financial risk to Well Being Programme' briefing

Appendix 2: Well-Being Risk Register