

**Powys County Council
Scrutiny Report Template**

Committee:	Health and Care 1st Dec 23 Learning and Skills 13 th Dec 23 Economy, Residents and Communities 11 th Dec 23 Finance Panel 18th Dec 23
Date:	As above
Subject:	Strategic Risk Register Report Quarter 2 2023/2024 Cabinet 16 th Jan 2024

1. Who will be the Lead Officer(s) / Lead Cabinet Member(s) presenting the report?

Name:	Role:
Cllr David Thomas	Portfolio Holder for Cabinet Member for Finance and Corporate Transformation
Jane Thomas	Head of Finance
Bets Ingram	Strategic Equalities and Risk Officer

2. Why is the Scrutiny Committee being asked to consider the subject?

To scrutinise strategic risks and their control actions through the strategic risk registers reports including progress reviews.
Monitor progress in addressing risk related issues reported to the committee.
Consider the effectiveness of internal controls and monitor the implementation of agreed actions.

3. Role of the Committee:

The role of the Committee in considering the subject is to:

Request additional information where necessary to ensure comprehensive process has been undertaken.
Challenge scoring profiles, mitigation and progress made against the managing the risk.
Make informed recommendations to Cabinet.
To scrutinise service, project, transformation and partnership risk registers on scrutiny's request.

4. Key Scrutiny Questions:

What Key areas should the Committee focus on:

Scoring profiles based on the guidance given in the Risk Management Framework (Do you agree? Are they a fair and appropriate judgement of risk likelihood and impact?)
Mitigation (Are the control/mitigating actions robust enough for getting the residual risk score down or confidence to close the risk?)
Progress made against the managing the risk (Does the commentary provided, give confidence that the risk is being managed effectively?)

5. Guiding Principles for Scrutiny Members:

To assist the Committee when scrutinising the topic:

- 5.1 Impact the matter has on individuals and communities :
- 5.2 A look at the efficiency & effectiveness of any proposed change – both financially and in terms of quality
[focus on value]
- 5.3 A look at any risks
[focus on risk]
- 5.4 Looking at plans and proposals from a perspective of:
- Long term
 - Prevention
 - Integration
 - Collaboration
 - Involvement
- [focus on wellbeing and future generations]**
- 5.5 The potential impacts the decision would have on:
- protected groups under the Equality Act 2010
 - those experiencing socio-economic disadvantage in their lives (when making strategic decisions)
 - opportunities for people to use the Welsh language and treating the Welsh language no less favourably than the English language [focus on equality and the Welsh language]
- [focus on equality and Welsh Language]**

Key Feeders (tick all that apply)

Strategic Risk	x	Cabinet Work Plan	
Director / Head of Service Key Issue		External / Internal Inspection	
Existing Commitment / Annual Report		Performance / Finance Issue	
Suggestion from Public		Referral from Council / Committee	
Corporate Improvement Plan		Impacting Public / other services	
Service Integrated Business Plan			
Suggestion from Members			
Partnerships			