

## Key Risk Update – Fairness & Inclusion and York Community Stadium

### Summary

1. The purpose of this paper is to provide further information as requested by Audit & Governance Committee (A&G) at the meeting of 28 July 2010 in relation to Fairness & Inclusion and 29 September 2010 in relation to the York Community Stadium.

### Background

2. A&G regularly request more detailed reports on specific areas of risk as part of the committee's governance remit. At the meeting of 28 July 2010 a detailed report on the embedding of the Fairness & Inclusion strategy was requested. A further detailed report in relation to the York Community Stadium was also requested by A&G members at their meeting on 29 September 2010. These papers have been brought specifically in respect of these requests.

### Risks Associated Fairness & Inclusion

3. Fairness & Inclusion is one of the key corporate risks reported in the corporate risk monitor on a quarterly basis. A more detailed report in relation to this risk is attached at Annex A of this paper and officers from the Equality & Inclusion team will present the paper and answer any questions in relation to risks associated with it.

### Risks Associated with Community Stadium

4. The Community Stadium forms one of the key risks contained within the council's corporate risk register in relation to the Capital Programme. A more detailed report in relation to this risk is attached at Annex B of this paper and officers from the team working on this project will present the paper and answer any questions in relation to the risks associated with it.

## Options

5. Not applicable.

## Corporate Strategy

6. The effective consideration and management of risk within all of the council's business processes will contribute to achieving an 'Effective Organisation' and aid the successful delivery of each theme within the Corporate Strategy.

## Implications

- (a) **Financial** - There are no implications
- (b) **Human Resources (HR)** - There are no implications
- (c) **Equalities** - There are no implications directly associated with this report other than those set out in Annex A
- (d) **Legal** - There are no implications
- (e) **Crime and Disorder** - There are no implications
- (f) **Information Technology (IT)** - There are no implications
- (g) **Property** - There are no implications directly associated with this report other than those set out in Annex B

## Risk Management

7. In compliance with the council's Risk Management strategy, there are no risks directly associated with the recommendations of this report. The activity resulting from this report will contribute to improving the council's internal control environment.

## Recommendations

8. Audit & Governance Committee are asked to:
  - a) consider and comment on the risks in relation to Fairness & Inclusion set out at Annex A of this report;

### Reason

*To provide assurance that risks to the council are continuously reviewed and managed*

- b) consider and comment on the risks in relation to the Community Stadium set out at Annex B of this report.

### Reason

*To provide assurance that risks to the council are continuously reviewed and managed.*

## Contact Details

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Report Approved

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**Specialist Implications Officer(s)** Not applicable

**Wards Affected** Not applicable

All

For further information please contact the author of the report

### Background Papers

Risk Monitor 1 July 2010  
Risk Monitor 2 September 2010

### Annexes

Annex A – Detailed Fairness & Inclusion Risks

Annex B – Detailed risks associated with York Community Stadium