

CORPORATE AND CUSTOMER SERVICES PORTFOLIO HOLDER'S MEETING

THURSDAY, 24 JANUARY 2013

DECISION AND RECOMMENDATION

Set out below is a summary of the decisions taken at the Corporate and Customer Services Portfolio Holder's Meeting held on Thursday, 24 January 2013. Decisions made by the Portfolio Holder will be subject to call-in. Recommendations made to the Cabinet or to the Council are not subject to call-in. The wording used does not necessarily reflect the actual wording that will appear in the minutes.

If you have any queries about any matters referred to in this decision sheet please contact Patrick Adams.

1. **STRATEGIC RISK REGISTER - QUARTERLY REVIEW**

The Corporate and Customer Services Portfolio Holder

AGREED the Strategic Risk Register and Matrix.

Other Options Considered: The Corporate and Customer Services Portfolio Holder considered:

- Adding to, deleting from, or making other changes to risks, in terms of either the title or detail of the risks or control measures / sources of assurance.
- Altering the assessment of risks, in terms of either their impact or likelihood.

Reason For Decision: The Strategic Risk Register and Matrix forms the record of corporate risks the Council currently faces in the delivery of services and the achievement of strategic aims, together with control measures to address / sources of assurance over the risks.

2. **MEMBER DEVELOPMENT PROGRAMME 2013/14**

The Corporate and Customer Services Portfolio Holder

RECOMMENDED TO CABINET the 2013/14 Member Development Programme.

Reason For recommendation: To ensure that the programme addresses Members' development needs and is relevant to the Council's business cycle. It also provides Cabinet with an opportunity to demonstrate its support for the concept of member development.