

CENTRAL SOUTH CONSORTIUM JOINT EDUCATION SERVICE

JOINT COMMITTEE REPORT

3RD OCTOBER 2023

CENTRAL SOUTH CONSORTIUM RISK REGISTER

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1.0 PURPOSE OF REPORT

1.1 In line with the request from members of the Joint Committee at the meeting held on 28 March 2023, the CSC risk register will now be a standing item on the JC agenda at all meetings. The report will provide Members with an update on the corporate risk register of Central South Consortium.

2. RECOMMENDATIONS

- 2.1 Consider and approve the corporate risk register for Central South Consortium, which aligns to the updated Risk Management Policy.
- 2.2 Consider whether any areas identified in the register require further consideration.

3.0 BACKGROUND

- 3.1 The Consortium revised risk management policy was presented to Directors and was accepted and agreed in October 2022 CSC Management board meeting.
- 3.2 The policy outlines how risks reported in the Operational Plan are categorised into themes and considered how to treat i.e. moved to an issue log to manage locally or escalated to the corporate risk register.
- 3.3 The approach is embedded within the annual governance cycle to ensure clarity regarding policy and process.
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- 3.4 The executive leadership team review the risk register regularly and propose changes to the CSC Management Board on a regular basis.
- 3.5 It is the Joint Committee that determines whether changes to the risk register should be made, following recommendations from the CSC Management Board.

The second quarter of the 2023/24 cycle of business planning for Central South Consortium has included a review of the organisations risk register. Proposals for changes to the risk register will be taken to the CSC Management Board in October, with recommendations presented to Members of Joint Committee in December 2023.

The current risk register is included as an appendix to this report.

4.0 OPTIONS

- 4.1 Members of Joint Committee may choose to examine in more detail specific aspects of the risks identified by CSC, related actions and mitigating factors.

5.0 IMPLEMENTATION ISSUES – COSTS, TIMESCALES ETC.

- 4.2 All implementation issues are outlined in relation to specific risks.

6.0 LINKS TO CSC BUSINESS PLAN AND RISKS

- 4.3 Relate directly to all aspects of the Central South Consortium Risk Register reviewed in conjunction with the business plan monitoring process.

7.0 BACKGROUND PAPERS

- 4.4 Central South Consortium Risk Register May 2023 (**Appendix A**)
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