

Audit Committee 27 November 2023, Agenda Item 8 – Risk Management Update

Cllr Morton asked why a risk related to the Community Schools Programme wasn't included in the corporate risk register when £2.4m is committed to the programme, the Cabinet recently approved £800k in respect of Mund Street for decant accommodation for Avonmore School, the planning application had not yet been submitted and there is no indication that the DoE will approve the Council's plans. The Programme has been identified as a risk area by Cabinet.

The Operational Director for Education and SEND, Peter Haylock, has confirmed that the planning application for Avonmore School has been submitted, and would be live from 29 November 2023 on the Council's Planning portal. In addition, the application for the section 77 request has been submitted and a response is awaited.

The Strategic Head of Regeneration and Development, Matt Rumble, confirmed that there are risks related to the scheme on the development risk register but he was of the opinion that the abortive cost risk is not significant enough to require inclusion on the corporate risk register.

16 December 2023