
STRATEGIC RISK ASSESSMENT UPDATE – EAST CAMBS TRADING COMPANY (ECTC) AND EAST CAMBS STREET SCENE (ECSS)

Committee: Shareholder Committee

Date: 1 October 2018

Author: Chief Executive and Managing Director, ECTC and ECSS

[T115]

1.0 ISSUE

1.1 To provide an updated assessment of the strategic risks faced by ECTC and ECSS and relevant actions.

2.0 RECOMMENDATIONS

2.1 Members are requested to note the report (including Appendices 1 and 2).

3.0 BACKGROUND

3.1 Council agreed on 12 July 2018 (ref: Agenda Item 9(2)) agreed revised Shareholder Agreements for ECTC and ECSS. This required the respective companies to provide a strategic risk assessment on a quarterly basis to the Shareholder Committee (ref: P6 para 5.5.1 Appendix B3) and (ref P6 5.5.2 Appendix B4).

4.0 PROPOSAL

4.1 Appendix 1 and 2 detail the Strategic Risk Assessments for ECTC and ECSS. These are first such reports and officers would welcome comments on the format and content of the report for future meetings.

4.2 The Strategic Risk Assessment are referenced to the Corporate Risk Registers for ECTC agreed by Council (ref 22 February 2018, Agenda Item 9) and Appendix 2 reflects the emerging Corporate Risk Register for ECSS.

5.0 FINANCIAL IMPLICATIONS/EQUALITY IMPACT ASSESSMENT

5.1 There are no direct financial implications arising from the report. Any subsequent budget issues will be considered by the Board and reported to the Shareholder Committee, where appropriate. There is no requirement for an EIA.

6.0 APPENDICES

6.1 Appendix 1 – ECTC Strategic Risk Assessment Update
Appendix 2 – ECSS Strategic Risk Assessment Update

Background Documents

Council – 12 July 2018
Agenda Item 9

Location

Room 103
The Grange
Ely

Contact Officer

John Hill
Chief Executive & Managing
Director, ECTC & ECSS
(01353) 616271
E-mail: john.hill@eastcambs.gov.uk