

# AUDIT AND RISK COMMITTEE

16th April 2013

## STRATEGIC RISK REGISTER

Report of the Strategic Director for Resources

STRATEGIC AIM:	All
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### 1. PURPOSE OF THE REPORT

1.1 To present the current risk register to the Committee.

### 2. RECOMMENDATIONS

2.1 **That the Committee notes the contents of the risk register and the actions underway to address the risks.**

### 3. REASONS FOR THE RECOMMENDATIONS

3.1 To provide the Committee with assurance that the strategic risks are being adequately managed.

### 4. UPDATED POSITION

4.1 The Committee last received an update on 22<sup>nd</sup> January 2013. At the last Audit and Risk Committee meeting it was agreed that the Risk Register would also now be reported to Scrutiny Panel's. To facilitate this, the Register has now been split into a number of separate sections (one for each Scrutiny Panel) so that Panels can properly scrutinise those risks relevant to their remit. The register is attached at **Appendix A**.

4.2 The Risk Register in its entirety is presented here for the Audit and Risk committee to continue to have an oversight of the Register, and to allow the committee to ensure that the Risk Register is still being effectively managed within this new process.

4.3 A summary of the risks, plotted on the risk matrix has been prepared. This is shown at **Appendix B** and highlights how the risks are spread across the matrix.

## 5. RISK MANAGEMENT

<b>RISK</b>	<b>IMPACT</b>	<b>COMMENTS</b>
<b>Time</b>	<b>Low</b>	Risk management is a continual process as part of the Council's business.
<b>Viability</b>	<b>Low</b>	There are no direct implications within this report.
<b>Finance</b>	<b>Low</b>	There are no direct implications within this report.
<b>Profile</b>	<b>Medium</b>	Any un-managed risks would be likely to attract adverse publicity.
<b>Equality and Diversity</b>	<b>Low</b>	Initial Equality Impact Assessment completed, there are no particular issues in this area.

**Background Papers**

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A Large Print or Braille Version of this Report is available upon request – Contact 01572 722577.