

Cabinet

14 October 2015



Title	Corporate Risk Register		
Purpose of the report	To make a decision		
Report Author	Punita Talwar, Internal Audit Manager		
Cabinet Member	Councillor Tim Evans	Confidential	No
Corporate Priority	This item is not in the current list of Corporate priorities but still requires a Cabinet decision		
Cabinet Values	Accountability		
Recommendations	Cabinet is asked to approve the Corporate Risk Register, as submitted.		

1. Key issues

- 1.1 The Council's Risk Management Policy/Strategy was approved by the Executive in 2002. The Audit Committee is responsible for considering the effectiveness of the authority's risk management arrangements, and receives regular reports on risk issues.
- 1.2 The Audit Committee reviewed the revised Corporate Risk Register (attached) at its meeting on 24 September 2015 and noted and accepted the contents. The revised register is considered to be an accurate reflection of the high level risks affecting the Authority, as well as the progress made on actions previously proposed, based on our assessment of risk and controls in operation.

2. Audit Committee Recommendation

- 2.1 The Audit Committee recommends to the Cabinet: -
That the Corporate Risk Register, as submitted, be approved

Appendices: Appendix 1 – Corporate Risk Register