

RECOMMENDATION FROM THE AUDIT COMMITTEE CORPORATE RISK MANAGEMENT

Cabinet: 3 December 2020

- 1.1 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 as Appendix 1) at its meeting on 26 November 2020 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.
- 1.3 The Committee noted that the previously requested revisions to the format of the Register to produce a clear, concise, easy to read document, had not yet been implemented but that this would be provided to its March 2021 meeting. The Chief Finance Officer would be working closely with the Internal Audit Manager on this.

Audit Committee Recommendation

The Audit Committee recommends that Cabinet approves the Corporate Risk Register, as submitted.

Cabinet member: Councillor Sati Buttar