

RECOMMENDATION FROM THE AUDIT COMMITTEE
CORPORATE RISK MANAGEMENT

Corporate Policy and Resources Committee: 20 April 2022

Report of the Audit Committee

- 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 updated Corporate Risk Register and accompanying report at its meeting on 24 March 2022 and noted the contents.
- 1.3 There are a number of significant risks with a red RAG rating and the Audit Committee considered that the Corporate Policy and Resources Committee may wish to scrutinise those and decide whether any appropriate action should be taken.
- 1.4 The Corporate Register under the previous form of governance was reported to Cabinet on a regular basis to raise political awareness and it was considered that wider reporting to other Committees of the risks that the Council face may be beneficial.

Audit Committee Recommendation

The Audit Committee recommends to the Corporate Policy and Resources Committee:

- (1) That CPRC consider the significant strategic risks and issues highlighted in the report and Corporate Risk Register with a view to deciding on an appropriate course of action
- (2) They consider wider reporting of the Corporate Risk Register and Risk Action Plan across other Committees.

Cllr John Boughtflower
Chair, Audit Committee