

Strategic Risk Register

REPORT TO AUDIT AND STANDARDS COMMITTEE



DATE	27/07/2023
PORTFOLIO	Resources and Performance Management
REPORT AUTHOR	Ian Evenett
TEL NO	01282 425011 Ext 7175
EMAIL	ievenett@burnley.gov.uk

PURPOSE

1. To update members on the Strategic Risk Register.

RECOMMENDATION

2. The Committee considers the Strategic Risk Register and comments on its contents.
3. The Committee recommends this Strategic Risk Register to the Executive.

REASONS FOR RECOMMENDATION

4. Members can monitor the Strategic Risk Register arrangements.

SUMMARY OF KEY POINTS

Strategic Risk Register

5. The current Strategic Risk Register (Appendix 1).
6. The major change is the inclusion of updates on actions taken to reduce the risk or relevant to the risk. This has expanded to register with details from the main officers or actions which have occurred to reduce the risk. They are presented on the page opposite the related risk.
7. As members will recall this was recommended by the External Auditor as part of their Value for Money Review.

Triggers and Causes

8. No updates have been made to the Triggers or Causes within the register.

Changes in Risk Scores

9. No updates have been made in the Risk Scores within the register.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

10. None

POLICY IMPLICATIONS

11. None

DETAILS OF CONSULTATION

12. None

BACKGROUND PAPERS

13. None

FURTHER INFORMATION

PLEASE CONTACT:

**Ian Evenett (Internal Audit Manager) Ext
7175**

ALSO: