

Strategic Risk Register Update

REPORT TO AUDIT & STANDARDS COMMITTEE



DATE	13/01/2021
PORTFOLIO	Resources & Performance Management
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PURPOSE

1. To Review and Update the Strategic Risk Register.

RECOMMENDATION

2. That the Strategic Risk Register is reviewed and updated.

REASONS FOR RECOMMENDATION

3. To ensure that Risks are appropriately monitored and recorded.
4. The Audit and Standards Committee requested that the current political situation is reflected in the Risk Register.

SUMMARY OF KEY POINTS

5. Attached a revised Strategic Risk Register. The change is highlighted in the draft and reported below.
6. **Changes in the Political Landscape**
Rescore this to 2 impact and 3 likelihood and score as a 6, medium risk. This was 1 impact and 3 likelihood and score 3, low risk. This is based the current requests for local government reorganisation. The Local Govt Reorganisation has been added as a trigger for this risk.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

7. None

POLICY IMPLICATIONS

8. This is part of the Risk Management and Corporate Governance approach for the Council

DETAILS OF CONSULTATION

9. None

BACKGROUND PAPERS

10. None

FURTHER INFORMATION

PLEASE CONTACT:

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ALSO: