

## Strategic Risk Register Update

### REPORT TO AUDIT & STANDARDS COMMITTEE



<b>DATE</b>	07/07/2021
<b>PORTFOLIO</b>	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.
3. That the Committee recommend the Strategic Risk Register to the Executive.

#### REASONS FOR RECOMMENDATION

4. To ensure that Risks are appropriately monitored and recorded.
5. The register is updated for the revised Strategic Objectives.

#### SUMMARY OF KEY POINTS

6. Attached a revised Strategic Risk Register. The change is highlighted in the draft and reported below.
7. **Failure to respond to widespread illness**

This risk has been rescored to 3 impact and 2 likelihood and score as a 6, medium risk. This was 3 impact and 3 likelihood and score 6, high risk. The impact of variant strains has been added as a trigger. The responses have been revised to include the response to surges in infection and to include isolation payments.

#### FINANCIAL IMPLICATIONS AND BUDGET PROVISION

8. None

**POLICY IMPLICATIONS**

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

**DETAILS OF CONSULTATION**

10. None

**BACKGROUND PAPERS**

11. None

**FURTHER INFORMATION**

**PLEASE CONTACT:**

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**ALSO:**