Strategic Risk Register

REPORT TO AUDIT AND STANDARDS COMMITTEE



DATE 17/03/2022

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. That the Strategic Risk Register is recommended to the Executive.

REASONS FOR RECOMMENDATION

- 4. Members can monitor the Strategic Risk Register arrangements.
- 5. That the Executive receive the Strategic Risk Register.

SUMMARY OF KEY POINTS

Strategic Risk Register

- 6. The Strategic Risk Register (Appendix 1) was last presented to the committee in Jan.
- 7. Since then the revised Strategic Plan has been agreed in February and this requires an update to the risk register as they represent the actions that the council take to reduce these risks. These have been incorporated.
- 8. Other work has been included in Risk Ref 11 relating to Malicious Attack, in the Council's work on Anti-Phishing training.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

9. None

POLICY IMPLICATIONS

10. None

DETAILS OF CONSULTATION

11.None

BACKGROUND PAPERS

12. None

FURTHER INFORMATION

PLEASE CONTACT: lan Evenett (Internal Audit Manager) Ext

7175

ALSO: