Strategic Risk Register

REPORT TO EXECUTIVE



DATE 06/04/2022

PORTFOLIO Resources and Performance

Management

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PURPOSE

1. To update members on the Strategic Risk Register.

RECOMMENDATION

2. That the Executive agree the Strategic Risk Register

REASONS FOR RECOMMENDATION

- 3. The Audit and Standards Committee have recommended the Strategic Risk Register to the Executive.
- 4. That the Executive receive the Strategic Risk Register.

SUMMARY OF KEY POINTS

Strategic Risk Register

- 5. The Strategic Risk Register (Appendix 1) was last presented to the committee in Jan.
- 6. 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.
- 7. Other work has been included in Risk Ref 11 relating to Malicious Attack, in the Council's work on Anti-Phishing training.
- 8. Strategic Actions which no longer relate to the risks have been removed.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

9. None

POLICY IMPLICATIONS

10. None

DETAILS OF CONSULTATION

11. Audit & Standards Committee 17th March

BACKGROUND PAPERS

12. None

FURTHER INFORMATION

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ALSO: