

AUDIT COMMITTEE

13TH JULY 2018

CORPORATE RISK REGISTER

Purpose:

Update on Risks.

Recommendations / key decisions required:

To receive an update on risks identified in the March 2018 Audit Committee.

Reasons:

Update requested on two specific risks by Audit Committee Members

Relevant scrutiny committee to be consulted: Not Applicable

Exec Board Decision Required

Not Applicable

Council Decision Required

Not Applicable

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:-

Cllr. D Jenkins - Resources

Directorate:

Corporate Services

Name of Head of Service:

Helen Pugh

Report Author:

Helen Pugh

Designations:

Head of Revenues and
Financial Compliance

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EXECUTIVE SUMMARY

AUDIT COMMITTEE

13TH JULY 2018

CORPORATE RISK REGISTER

The Audit Committee received for consideration the Corporate Risk Register at its March 2018 meeting. Reference was made to two risks within the report which had missing information. The Committee agreed that it would be beneficial to have an update on the risks in question and to receive an update from Officers on the risks relating to 'Delivering Effective Safeguarding arrangements' and 'Effective Management of Demand for Social Care' at the next Audit Committee.

DETAILED REPORT ATTACHED ?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: **Helen Pugh** **Head of Revenues and Financial Compliance**

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance NONE	ICT NONE	Risk Management Issues YES	Staffing Implications NONE	Physical Assets NONE
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Risk Management: Audit Committee requires assurance that the Risks identified are being managed

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: **Helen Pugh** **Head of Revenues and Financial Compliance**

1. **Scrutiny Committee** : Not Applicable
2. **Local Member(s)** : Not Applicable
3. **Community / Town Council** : Not Applicable
4. **Relevant Partners** : Not Applicable
5. **Staff Side Representatives and other Organisations** : Not Applicable

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Strategic Audit Plan 2017-20	AC 28-03-16	Internal Audit Unit