



## Report of the Corporate Director (Resources)

Audit Committee – 14<sup>th</sup> August 2018

# Overview of the Overall Status of Risk Quarter 1 2018/19

<b>Purpose:</b>	The report presents an overview of the status of risk in the Council to provide assurance to the Committee on the effectiveness of the risk management policy and framework and its operation within the Council.
<b>Report Author:</b>	Richard Rowlands
<b>Finance Officer:</b>	Paul Roach
<b>Legal Officer:</b>	Debbie Smith
<b>Access to Services Officer:</b>	Sherill Hopkins
<b>For Information</b>	

### 1. Background

- 1.1 The Audit Committee requested on the 11<sup>th</sup> July 2017 an overview every quarter on the overall status of risk in the Council to give assurance that the risk management process is being followed.
- 1.2 This report at Appendix A covers the Quarter 1 2018/19 period and compared to the position at Quarter 4 2017/18.

### 2. Corporate Risk Register

- 2.1 Following on from discussions at Audit Committee concerning access to the Council's Corporate Risk Register, Corporate Management Team (CMT) has now given approval to include the Corporate Risk Register and associated detail into the public reports pack for Audit Committee. The Corporate Risk Register (dated 08/08/18) is included within the report attached at Appendix B.

**3. Equality and Engagement Implications**

3.1 There are no direct equality and engagement implications from this report.

**4. Legal Implications**

4.1 There are no legal implications.

**5. Financial Implications**

5.1 There are no financial implications.

**Background papers:** *None*

**Appendices:** Appendix A - Summary of the overall status of risk within the Council Quarter 1 2018/19.

Appendix B – Corporate Risk Register dated 08/08/18