



## Report of the Deputy Chief Executive / Director of Resources

Audit Committee – 11 December 2018

### Overview of the Overall Status of Risk - Quarter 2 2018/19

Purpose:	The report presents an overview of the status of risk in the Council during Quarter 2 2018/19 to provide assurance to the Committee on the operation of the risk management policy and framework within the Council.
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#### For Information

#### 1. Background

- 1.1 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 2 2018/19 period and compared to the position at Quarter 1 2018/19.

#### 2. Corporate & Directorate Risk Registers

- 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 Directorate Risk Register, in addition to the Corporate Risk Register, into the public reports pack for Audit Committee.
- 2.2 The Corporate & Directorate Risk Registers (dated 16/11/18) are attached at Appendix B and Appendix C respectively.

## **2. Equality and Engagement Implications**

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

## **3. Legal Implications**

3.1 There are no legal implications.

## **4. Financial Implications**

4.1 There are no financial implications.

## **For Information**

**Background papers:** *None*

**Appendices:** Appendix A - Summary of the overall status of risk within the Council Quarter 2 2018/19.

Appendix B – Corporate Risk Register dated 16/11/18

Appendix C – Directorate Risk Register dated 16/11/18