



## Report of the Chief Transformation Officer

Audit Committee – 9 April 2019

# Monthly Corporate Risk Tracking March 2019

**Purpose:** This report presents the status of risk three Corporate Risks as at 29/03/19 that Audit Committee has prioritised and decided to track each month in order to provide further assurance to the Committee on the operation of the risk management policy and framework within the Council.

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**Legal Officer:** Debbie Smith

**Access to Services Officer:** Rhian Millar

### For Information

#### 1. Background

1.1 Audit Committee decided on the 11<sup>th</sup> December 2018 to prioritise and track each month three Corporate Risks in order to give further assurance that the risk management process is being followed.

#### 2. Corporate Risks – monthly tracking

2.1 The Committee decided to track each month the following Corporate Risks:

- CR80 - **Financial Control and Sustainable Swansea**
- CR81 – **City centre**
- CR90 (and supplementary risk CR102) - **Decision to leave the European Union (BREXIT)**

2.2 This report at Appendix A describes the status of each risk as at March 2019 (as at 28/03/19).

**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 - Corporate Risk Register extract dated 28/03/19