



## Report of the Chief Transformation Officer

Audit Committee – 13 August 2019

# Overview of the Overall Status of Risk - Quarter 1 2019/20

Purpose:	The report presents an overview of the status of risk in the Council during Quarter 1 2019/20 to provide assurance to the Committee on the operation of the risk management policy and framework within the Council.
Report Author:	Richard Rowlands
Finance Officer:	Paul Roach
Legal Officer:	Debbie Smith
Access to Services Officer:	Rhian Millar
<b>For Information</b>	

### 1. Background

- 1.1 Audit Committee requested on the 11<sup>th</sup> July 2017 an overview each 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 2019/20 period and compares an overview of the position to Quarter 4 2018/19.

### 2. Corporate & Directorate Risk Registers

- 2.1 The Corporate & Directorate Risk Registers (dated 11/07/19) 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.

**Background papers:** *None.*

**Appendices:** Appendix A - Summary of the overall status of risk within the Council Quarter 1 2019/20.

Appendix B – Corporate Risk Register dated 11/07/19

Appendix C – Directorate Risk Register dated 11/07/19