



## Report of the Chief Transformation Officer

Audit Committee – 12 February 2019

# Overview of the Overall Status of Risk Quarter 3 2018/19

**Purpose:** The report presents an overview of the status of risk in the Council during Quarter 3 2018/19 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

### For Information

## 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 3 2018/19 period and compares an overview of the position to Quarter 2 2018/19.

## 2. Corporate & Directorate Risk Registers

2.1 The Corporate & Directorate Risk Registers (dated 22/01/19) 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 3 2018/19.

Appendix B – Corporate Risk Register dated 22/01/19

Appendix C – Directorate Risk Register dated 22/01/19