



AUDIT & STANDARDS COMMITTEE OFFICER REPORT

STRATEGIC RISK REGISTER BRIEF REPORT:

Introduction

This paper provides summary information on the key changes which have been made to the Strategic Risk Register since the last meeting of the Audit and Standards Committee

Procedures have recently been updated to include consideration of the Strategic Risk Register at the Corporate Governance Group. This took place at the first meeting on 30/3.

Risks which have reviewed

Risks CCR1 has been reviewed after the recent budget setting process. There is no change in the scoring.

Risk CCR2 has been reviewed for the current status of control actions after the discussion at the last Audit and Standards meeting. The lead officer has updated the RAG status of all controls. The overall score has remained as an 8.

Risk CCR10, has been rescored to a 4 to reflect a lower likelihood. The Council has recently recruited a resourcing partner who will be undertaking a number of initiatives to improve the approach to recruitment. Also, the recent staff survey indicates a high level of staff commitment to working towards the goals of SDC.

Risk CCR18 has been reviewed with no changes arising.

Risk CCR93 has been rescored to a 4 to reflect the positive findings coming out of the recent staff survey. Actions arising from staff survey results will function as additional preventative and mitigative controls against this risk.

Risk CCR95 has been reviewed in the light of investments within this area. There has been no change to overall scoring.

Risk CCR97 has been reviewed with no change to scoring. Over the next few months the outcome of the Missing Mile Planning Application and the National Lottery Permission to Start process will be known and the risk score will likely be updated at that point.

Risk CCR98 has been reviewed with no change in scoring. More detail has been included within controls to show how performance is reported.



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Newly added risks

None

Deleted Risks

None

REPORT SUBMITTED BY

Andrew Cummings

DATE

31/03/2023