

AUDIT COMMITTEE

20 February 2019

URGENT BUSINESS Draft Strategic Risk Register

Report of Internal Audit and Assurance Manager

PURPOSE OF REPORT

To update the Audit Committee on the progress made in implementing a strategic risk register.

This report is public

RECOMMENDATIONS

(1) That the Audit Committee note the draft strategic risk register (previously circulated).

1.0 Background

1.1 In accordance with the Audit Committee's Terms of Reference, the committee are responsible for monitoring the effective development and operation of risk management in the council and monitoring progress in addressing risk-related issues.

2.0 Report

2.1 The draft strategic risk register has previously been circulated via email by the Internal Audit and Assurance Manager.

2.2 Members are asked to consider the draft strategic risk register and provide feedback on the content to date.

3.0 Details of Consultation

3.1 The Executive Team have been consulted in the preparation of the strategic risk register.

4.0 Options and Options Analysis (including risk assessment)

4.1 No other options are available.

5.0 Conclusion

5.1 It is timely and appropriate to update the Audit Committee on the progress made in implementing a strategic operational risk register.

CONCLUSION OF IMPACT ASSESSMENT (including Diversity, Human Rights, Community Safety, Sustainability and Rural Proofing)
--

Not applicable.

FINANCIAL IMPLICATIONS

None directly arising from this report.

SECTION 151 OFFICER'S COMMENTS

The Section 151 Officer has been consulted and has no further comments.

LEGAL IMPLICATIONS

None directly arising from this report.

MONITORING OFFICER'S COMMENTS

The Monitoring Officer has been consulted and has no further comments.

BACKGROUND PAPERS

Contact Officer: Joanne Billington Telephone: 01524 582028 E-mail: jbillington@lancaster.gov.uk Ref:
