

BUDGET AND PERFORMANCE PANEL

Strategic Risk Management

07 December 2023

Report of Chief Executive

PURPOSE OF REPORT

To provide Members of the Panel with an update on the authority's progress in updating the Strategic Risk Register.

This report is public, with appendix B being exempt by virtue of paragraph 3 of Schedule 12A the Local Government Act 1972.

RECOMMENDATIONS

1. The Budget and Performance Panel note the Audit Committee report dated 22 November and attached appendices.

1.0 Introduction

- 1.1 The report attached as appendix A was presented to Audit Committee 22 November 2023. Budget and Performance Panel are asked to note the report and its appendices in line with their Terms of Reference within the Constitution.
- 1.2 The Budget and Performance Panel consider if they wish to view all risks on the Strategic Risk Register going forward, or if they only wish to certain risk categories, such as Financial Risk.

CONCLUSION OF IMPACT ASSESSMENT

(including Health & Safety, Equality & Diversity, Human Rights, Community Safety, Sustainability and Rural Proofing):

No direct impact arising from this report, which provides an updated copy of the authority's Strategic Risk Register.

LEGAL IMPLICATIONS

No direct legal implications arising from this report.

FINANCIAL IMPLICATIONS

No direct financial implications arising from this report.

OTHER RESOURCE IMPLICATIONS, such as Human Resources, Information Services, Property, Open Spaces

No direct resource implications arising from this report.

SECTION 151 OFFICER'S COMMENTS

The Section 151 Officer has contributed to this report in his role as Head of Financial Services, including responsibility for Internal Audit.

MONITORING OFFICER'S COMMENTS

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

BACKGROUND PAPERS

None

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