

# AUDIT COMMITTEE

## Strategic Risk Management

20 March 2024

### Report of Chief Executive

#### PURPOSE OF REPORT

To provide the Committee 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 Audit Committee note the Strategic Risk Register, as shown as appendix A (public report) and appendix B (restricted report).

##### 1.0 Report

- 1.1 Quarterly Strategic Risk Report as updated by Leadership Team to be seen by Audit Committee to be noted.
- 1.2 The attached appendices show the changes to the council's Strategic Risk Register since the report was last run on 10<sup>th</sup> November 2023. Changes are highlighted using red text in the appendices. A summary of the main changes are:
- The risk description has been updated to include links to the Council Plan 24-27 (previously the links were to Plan 2030).
  - The risk categories have been updated to those from HM Treasury Orange Book, as set in December 2023.
  - Control measures have been updated for individual risks.
  - Action Plan items have been updates for individual risks.
  - Action Plan Owners have been updated where needed.
  - Risk reviews have been run and risk review comments added to help highlight the changes which have been made since the previous report was run.

**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 Chief Officer Resources, including responsibility for Internal Audit.

**MONITORING OFFICER'S COMMENTS**

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

**BACKGROUND PAPERS**

N/A

**Contact Officer:** Claire Dubelbeis, Projects and Performance Manager  
**Telephone:** 01524 582505  
**Email:** CDubelbeis@lancaster.gov.uk  
**Ref:** N/A