

# AUDIT COMMITTEE

## Strategic Risk Management

27 November 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 There are currently 22 Strategic Risks open on the register.

1.3 The attached appendices show the changes to the council's Strategic Risk Register made during the last quarter, up until 29<sup>th</sup> October 2024. Changes are highlighted using red text. A summary of the main changes are:

1.1 The attached appendices show the changes to the council's Strategic Risk Register over the last quarter. Changes are highlighted using red text in the appendices. A summary of the main changes are:

- Risk reviews have been run against 9 Strategic Risks.
- Action plan due dates updated for risks SR04 and SR20.
- Action plan details added or updated for risks SR06, SR16 and SR26.
- New control measures added for risks SR04 and SR26.
- Risk SR25 (LCC Property Portfolio (non housing) does not meet health and safety compliance obligations) has been closed as compliance is now significantly improved with regular monitoring and requirements being fed through to the budget setting process, alongside of review of condition surveys.
- Risk SR06 has been reclassified to be risk category "Strategy" and "Project / Programme" from "People" and "Financial".

**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

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