

Body: AUDIT AND GOVERNANCE COMMITTEE

Date: 30th September 2016

Subject: Risk Management

Report Of: Internal Audit Manager

Ward(s) All

Purpose To provide a report on the updating of the Strategic Risk Register and changes made to it.

Recommendation(s): To consider and agree the amended Strategic Risk Register.

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1.0 Introduction

- 1.1 The terms of reference for the Audit and Governance Committee include the following: Review the effectiveness of the Council's arrangements for identifying and managing risks, internal control environment and corporate governance arrangements.
- 1.2 It has been agreed that the Strategic Risk Register need only be reported to Committee when there are any changes made.

2.0 Quarterly review of Strategic Risk Register

- 2.1. When the Strategic Risk Register was considered by the Corporate Management Team in September it was agreed that this quarter they would discuss SR_001 – No political continuity/consensus with regard to organisational objectives. This was with a view to the differing political landscapes at Eastbourne and Lewes.
- 2.2. The Strategic Risk Register was taken to Corporate Management Team on 1st November it was agreed that there was increased activity with the Joint Transformation Programme with boundaries being pushed.
- 2.3. It was therefore agreed that the likelihood score should be raised from a 1 to a 2 and the impact from a 2 to a 3.
- 2.4. This risk will be monitored as the Joint Transformation Programme progresses.
- 2.5. The updated Strategic Risk Register is appended to this report.

3.0 Consultation

3.1 Corporate Management Team.

4.0 Resource Implications

4.1 Financial – Delivered within the approved budget for Internal Audit

4.2 Staffing – None directly as a result of this report, staff are engaged in risk matters on an ongoing basis.

5.0 Other Implications

5.1 None

6.0 Recommendations

6.1 To consider and agree the amended Strategic Risk Register.

Jackie Humphrey
Internal Audit Manager

Background Papers:

The Background Papers used in compiling this report were as follows:

None
