

# **AUDIT COMMITTEE**

**19<sup>th</sup> September 2018**

## **REPORT OF THE DIRECTOR OF FINANCE AND CORPORATE SERVICES – HYWEL JENKINS**

**Matter for information**

**Wards affected: All**

### **Risk Management Arrangements**

#### **1. Purpose of the Report**

The purpose of the report is to provide Members with details of all Strategic and Operational risks as recorded on the Council's Risk Register.

#### **2. Background**

The Council's Risk Management Policy was approved by Cabinet on 27<sup>th</sup> June 2018. As part of this policy Audit Committee is required to:

- Review the risk management arrangements.
- Make reports to the Executive on the adequacy and effectiveness of arrangements.

At the last Audit Committee meeting held on 25<sup>th</sup> July 2018 Members felt that, in order to fulfil their obligations under the policy, all Strategic and Operational Risks should be reported to the next meeting.

#### **3. Strategic and Operational Risks**

The Strategic and Operational Risk Registers are included in Appendices to this report.

#### **4. Financial Impact**

There are no specific financial implications associated with this report.

## **5. Equality Impact Assessment**

There are no specific equality impacts associated with this report. The risks set out in the risk registers are actively managed by Cabinet, Scrutiny Committees and Officers.

## **6. Workforce Impacts**

There are no workforce impacts associated with this report.

## **7. Legal Impacts**

There are no legal impacts associated with this report.

## **8. Risk Management**

Risk management arrangements are as set out in the Risk Management Policy as approved by Cabinet.

## **9. Consultation**

There is no requirement under the Constitution for external consultation on this item.

## **10. Appendices**

Appendix 1 – Strategic Risk Register  
Appendix 2 – Operational Risk Register

## **11. List of background papers**

Cabinet Reports of 27<sup>th</sup> June 2018 – Risk Management Policy

### **Officer Contact**

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