



NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE & AUDIT COMMITTEE

REPORT OF THE CHIEF FINANCE OFFICER – HUW JONES

17th MARCH 2023

Matter for Information

Wards Affected - All

2022/23 Strategic Risk Register

Purpose of the report

1. To enable the Governance & Audit Committee to review and assess the Council's Risk Management arrangements.

Executive Summary

2. The Council's Strategic Risk Register was presented to Cabinet on 22nd February 2023 for monitoring purposes.
3. The Register is presented to Governance & Audit Committee to enable the Committee to discharge the requirements contained within S81 (c) (d) of the Local Government (Wales) Measure 2011 to "review and assess the risk management arrangements of the authority" and "make reports and recommendations to the authority on the adequacy and effectiveness of those arrangements".

Strategic Risks

4. The Strategic Risk Register is included at Appendix 1 of this report and contains 17 strategic risks.

Integrated Impact Assessment

5. There is no requirement for an Integrated Impact Assessment as the report is for monitoring purposes only.

Valleys Communities Impacts

6. No Impact.

Workforce Impacts

7. There are no workforce impacts arising from this report.

Legal Impacts

8. There are no legal impacts arising from this report.

Risk Management Impact

9. This report ensures compliance with the approved Risk Management Policy.

Consultation

10. There is no requirement for external consultation on this item.

Recommendations

11. It is recommended that Governance & Audit Committee review and assess taking assurance that the risks set out in Appendix 1 to this report are being monitored.

Reason for Proposed Decision

12. To ensure compliance with the approved Risk Management Policy.

Appendices

13. Appendix 1 - Strategic Risk Register

Background Papers

14. Risk Management Policy – Cabinet 27th June 2018

Officer Contact

15. For further information on this report item, please contact:

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