



## Audit and Standards Committee Report

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**Report of:** Executive Director, Resources

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**Date:** 23 September 2021

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**Subject:** Strategic Risk Management

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**Author of Report:** Helen Molteno, Internal Audit and Corporate Risk Manager

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### Summary:

The attached presentation is an assessment of:

- The Council's current risk management arrangements and the measures implemented to further strengthen and improve them
  - The current and emerging risks, their impact on service delivery and the controls in place to manage them
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**Recommendations:** That Audit & Standards Committee:

- Note the current assessment of the Council's risk management arrangements and endorse the measures being taken to strengthen those arrangements.
  - Note the current and emerging risks and endorse the actions being taken to mitigate those risks.
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**Background Papers:** none

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**Category of Report:** Closed

The presentation is not for publication because it contains exempt information under Paragraph 3 of Schedule 12A of the Local Government Act 1972 (as amended).

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## Statutory and Council Policy Checklist

<b>Financial Implications</b>
YES/NO      Cleared by:
<b>Legal Implications</b>
YES/NO      Cleared by:
<b>Equality of Opportunity Implications</b>
YES/NO      Cleared by:
<b>Tackling Health Inequalities Implications</b>
YES/NO
<b>Human Rights Implications</b>
YES/NO:
<b>Environmental and Sustainability implications</b>
YES/NO
<b>Economic impact</b>
YES/NO
<b>Community safety implications</b>
YES/NO
<b>Human Resources implications</b>
YES/NO
<b>Property implications</b>
YES/NO
<b>Area(s) affected</b>
Not applicable
<b>Is the item a matter which is reserved for approval by the City Council?</b>
NO
<b>Press release</b>
NO