



## Audit and Standards Committee Report

---

**Report of:** Director of Finance and Commercial Services,  
Resources

---

**Date:** 1st February 2024

---

**Subject:** Strategic Risk Management

---

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

---

### 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

---

**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.

---

**Background Papers:** none

---

**Category of Report:** Closed

The report is not for publication because it contains exempt information under Paragraph 3 of Schedule 12A of the Local Government Act 1972 (as amended).

---

## 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