

CYNGOR SIR POWYS COUNTY COUNCIL.

GOVERNANCE AND AUDIT COMMITTEE

9.2.2023

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REPORT TITLE: Strategic Risk Register Report Quarter 3 2022/2023

REPORT FOR: Decision / Discussion / Information

1. Purpose

- 1.1 The Governance and Audit Committee's role is to seek assurance on the effectiveness of the arrangements in place by the Council to manage risk. The purpose of this report enables the Committee to fulfil this role by considering the report being submitted to Cabinet at their meeting of the 7th March 2023.
- 1.2 The report sets out the Council's latest position on managing its key risks, contained in the Strategic Risk Register (SRR). Please see attached appendices which includes the Cabinet cover report, detailed strategic risk report and heat map.
- 1.3 The Governance and Audit Committee are asked to review the report and the arrangements in place to ensure that there is an appropriate understanding and management of risk and that these and the actions in place to mitigate the risks are monitored and regularly reviewed.
- 1.4 Following on from the Senior Leadership Team (SLT) focused session on the strategic risk register on the 13th July 2022 where all the current and potential strategic risks, as well as global risks were discussed, further detailed work has continued as follows:
 - The dedicated session on Climate and Nature Emergency was postponed and re-scheduled for February.
- 1.5 Cabinet received Risk Management training and have been given access to the relevant service risk registers to their portfolio on JCAD.

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