

CYNGOR SIR POWYS COUNTY COUNCIL.

AUDIT COMMITTEE

11th February 2021

REPORT AUTHOR: Jane Thomas, Head of Finance

REPORT TITLE: Strategic Risk Register Report Quarter 3 2020/2021

REPORT FOR: Decision / Discussion / Information

1. Purpose

- 1.1 The 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 16th February 2021.
- 1.2 The report sets out the council's latest position on managing its key risks, contained in the Strategic Risk Register (SRR). It also outlines the arrangements put in place by the Council for managing the key risks relating to the Covid-19 pandemic.
- 1.3 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.

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