

**Governance and Audit Committee**  
**18 November 2021**

Report Title:	Strategic Risk Register Report Quarter 2 2021/2022 23 <sup>rd</sup> November 2021.
Lead Officer:	Jane Thomas
Key Issues in the report highlighted by Lead Officer	<ul style="list-style-type: none"> <li>• 3 new risks escalated to Strategic Risk Register.</li> <li>• 2 risks evolved into a wider cross council risk.</li> <li>• 1 risk deescalated to the Strategic Risk Register.</li> <li>• 14 current Strategic Risks that need scrutiny to aid Cabinet.</li> </ul>

Key Feeders  (tick all that apply)	Strategic Risk	x	Cabinet Work Plan		Corporate Plan	
	Director / HoS Key Issue		External / Internal Inspection		Service Business Plan	
	Existing Commitment / Annual Report		Performance / Finance Issue		Suggestion from Members	
	Suggestion from Public		Referral from Council / Committee		Partnerships	
	Impacting Public / other services					

Scrutiny Impact  (tick all that apply)	Policy Review		Performance		Pre-Decision Scrutiny	
	Informing Policy Development		Evidence Gathering		Strategic Issue	
	Risk	x	Corporate Improvement Plan / Strategic Equality Plan		Finance	
	Service Plan		Partnerships			
	Other (please specify)	Constructive challenge Service improvement / development (effective/efficient)				

Suggested scrutiny activity	<p>Committee's Role:</p> <ul style="list-style-type: none"> <li>- Request additional information where necessary to ensure comprehensive process has been undertaken.</li> <li>- Challenge scoring profiles, mitigation and progress made against the managing the risk</li> <li>- Make informed recommendations to Cabinet.</li> </ul>
On what specific elements of the report would scrutiny	<ul style="list-style-type: none"> <li>- Scoring profiles based on the guidance given in the Risk Management Framework (Do you agree? Are they a fair and appropriate judgement of risk likelihood and impact?)</li> <li>- Mitigation (Are the control/mitigating actions robust enough for getting the residual risk score down or confidence to close the risk?)</li> </ul>

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comment add value	- Progress made against the managing the risk (Does the commentary provided, give confidence that the risk is being managed effectively?) Any other comments
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