

CYNGOR SIR POWYS COUNTY COUNCIL.

**GOVERNANCE AND AUDIT COMMITTEE
18th November 2021**

REPORT AUTHOR: Jane Thomas, Head of Finance

REPORT TITLE: Strategic Risk Register Report Quarter 2 2021/2022

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 23rd November 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 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.

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