

## Appendix 1

### **New section for semi-annual Performance and Budget Report (for Policy & Overview Committee)**

#### **Section D – Managing Risks**

All risks are reviewed by the Senior Management Team on at least a quarterly basis. Corporate risks are also reported quarterly to the Corporate Risk Management Group, Corporate Management Team, Executive Brief and the Audit Committee for further review and comment. Risks recorded within the Group risk register are determined by looking at our objectives, operations, partnerships and external influences and assessing the likelihood that they will occur and if they do, the potential impact upon the Council. Appendix [x] has details of the more significant Group risks that have been identified. (Low level or green risks have not been included to keep the materiality more appropriate for this POC and those risks included within the Corporate Risk Register have not been included, due to being managed by CMT and Cabinet and this monitored by Audit Committee).