

## AUDIT COMMITTEE - 2021/22 Quarters 2 and 3 Corporate Risk Register

<b>Committee name</b>	Audit Committee
<b>Officer reporting</b>	Muir Laurie, Deputy Director of Exchequer Services & Business Assurance
<b>Items with report</b>	Summary CRR 2021/22 Quarters 2 and 3 Detailed CRR 2021/22 Quarters 2 and 3 Appendix A - Risk Management Scoring Methodology
<b>Ward</b>	All

### HEADLINES

This report presents to the Audit Committee the Corporate Risk Register (CRR) for Quarter 1 (July to December 2021), updated as at 17<sup>th</sup> January 2022. The report provides evidence to the Audit Committee about how identified corporate risks are being managed and the mitigating actions in place. This report follows a review of the CRR by the Corporate Risk Management Group (CRMG) on 17<sup>th</sup> January 2022.

### RECOMMENDATIONS:

**That the Audit Committee:**

- 1. Review the CRR for Quarters 2 and 3 (1<sup>st</sup> July to 31<sup>st</sup> December 2021) as part of its role to independently assure the Council's corporate risk management arrangements; and**
- 2. Suggest any comments/amendments.**

### SUPPORTING INFORMATION

Business Assurance continues to attend senior management team meetings and meet with individual Officer Leads to discuss the status of current risks and any new risks which may have been identified since the last review. Any risks which need to be escalated to the CRR will be discussed with the relevant corporate director and reported to CRMG on a quarterly basis.

The key movements in the CRR since 2021/22 Quarter 1 are as follows:

- Risk 3 - Asylum / Unaccompanied Minors / Trafficked Children & Young People  
The Cause has been updated to reflect that the from December 2021, the National Dispersal Scheme is mandatory.
- Risk 9 – Cyber Security

This risk rating has changed from “D1” to “C1” to reflect the current activity across the sector and horizon scanning.

- Risk 10 – Brexit

This risk has been retired as the previously unknown financial and economic pressures impacting the Council and service demand following the UK's exit from the European Union have materialised with mitigating activity embedded in strategic and operational delivery.

## **BACKGROUND ITEMS**

Summary CRR 2021/22 Quarters 2 and 3 (attached)

Detailed CRR 2021/22 Quarters 2 and 3 (attached)

Appendix A - Risk Management Scoring Methodology (attached)