

Q1 RISK MANAGEMENT REPORT

Committee name	Audit Committee
Officer reporting	Claire Baker, Head of Internal Audit
Papers with report	Q1 Risk Management Report
Ward	All

The Q1 Risk Management Report presents to the Audit Committee a summary of the Council's risks from the Risk Management System at the end of June 2024.

This includes key performance indicators to support the Committee gain assurance risks are being managed effectively across the Council and mitigating actions are being implemented.

The report also includes a summary of the Council's red rated risks, also known as the Corporate Risk Register as at the end of June.

RECOMMENDATION:

That the Audit Committee note the report and provide feedback on the content and level of assurance received.

SUPPORTING INFORMATION

None.

BACKGROUND PAPERS

None.