

## RISK MANAGEMENT REPORTS

<b>Committee name</b>	Audit Committee
<b>Officer reporting</b>	Claire Baker, Head of Internal Audit & Risk Assurance
<b>Papers with report</b>	Q3 Risk Management Report Strategic Risk Report
<b>Ward</b>	All

The Q3 Risk Management Report presents to the Audit Committee a summary of the Council's risks from the Risk Management System at the end of December 2024.

The Risk Report focuses on 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 December.

The Strategic Risk Report focuses on the strategic risks potentially impacting on the Council's Strategic Objectives, aligning them to the Corporate Risk Register and the Council's key performance indicators, to provide assurance the risks are being managed effectively.

### **RECOMMENDATION:**

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

### **SUPPORTING INFORMATION**

None

### **BACKGROUND PAPERS**

None