



**WYCOMBE**  
DISTRICT COUNCIL  
**SUMMARY**

Report For:	Audit Committee
Meeting Date:	Audit 31 January 2019
Part:	Part 1 - Open
If Part 2, reason:	Choose a reason

<b>Title of Report:</b>	Strategic Risk Register - Quarter 3 Monitoring Report
Officer Contact: Direct Dial: Email:	Michael Howard 01494 421357 Mike.howard@wycombe.gov.uk
Ward(s) affected:	All
Reason for the Decision:	<p>Risk Management is the process of identifying and addressing the risks that either impact on the long term direction and sustainability of the Council (strategic risks), or arise from the delivery of objectives as set out on the Councils Corporate plan (corporate /operational risks).</p> <p>Risk Management forms part of the Wycombe District Council's approach to effective governance and is an essential element of good management.</p> <p>The Strategic Risk Register contains the most significant risks that could have an effect or impact on the delivery of the Councils' Corporate plan and in doing so damage the Councils financial standing and its reputation.</p> <p>During the reporting period, Strategic Management Board (SMB) agreed to the inclusion of a new risk, (SR08) - Unitary District Council Status (Pre-Structural Change Orders) and this has replaced SR04 - Local Government Re-Organisation.</p> <p>In addition, SMB also reconsidered the inclusion of Brexit and it was agreed that the risk would be included in the SRR as a subset of SR02 External and Internal Regulatory Framework, with applicable Service based risks being escalated via the operational risk register process (where applicable).</p>

Proposed Decision/Recommendation:	The Committee is asked to NOTE the Quarter 3 Monitoring for the Councils Strategic Risk Register (SRR), attached at Appendix A).
Sustainable Community Strategy/Council Priorities – Implications.	Risk: not applicable Equalities: not applicable Health & Safety: not applicable
Monitoring Officer/ S.151 Officer Comments	<b>Monitoring Officer:</b> No direct Legal implications  <b>S.151 Officer:</b> No direct financial implications.
Consultees:	None
Options:	None
Next Steps:	None
Background Papers:	None
Abbreviations: SRR - Strategic Risk Register SMB – Strategic Management Board.	

Appendices to this report are as follows:

Appendix A - Strategic Risk Register - Quarter 3 Monitoring Report

