

Report For:	Audit Committee
Meeting Date:	Audit 30 May 2019
Part:	Part 1 - Open
If Part 2, reason:	Choose a reason

SUMMARY

Title of Report:	Strategic Risk Register – Quarter 4 Monitoring Report
Officer Contact: Direct Dial: Email:	Michael Howard – Business Assurance Manager 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 Councils (strategic risks), or arise from the delivery of objectives as set out in the Councils Corporate plan (corporate /operational risks).</p> <p>Risk Management forms part of 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>No new risks were identified during the reporting period</p> <p>Strategic Board via the respective designated Risk Owners have provided their commentary as regards the content of individually assigned risks. .</p>

<p>Proposed Decision/Recommendation:</p>	<p>That:</p> <p>The Committee is asked to NOTE the Quarter 4 Monitoring Report for the Councils Strategic Risk Register.</p>
<p>Sustainable Community Strategy/Council Priorities - Implications</p>	<p>Risk: Not applicable</p> <p>Equalities: Not applicable</p> <p>Health & Safety: Not applicable</p>
<p>Monitoring Officer/ S.151 Officer Comments</p>	<p>Monitoring Officer: The Strategic Register contributes to the Council's suite of processes to support good governance.</p> <p>S.151 Officer: No direct financial implications</p>
<p>Consultees:</p>	<p>None</p>
<p>Options:</p>	<p>None</p>
<p>Next Steps:</p>	<p>None</p>
<p>Background Papers:</p>	<p>None</p>
<p>Abbreviations:</p>	

--	--

Appendices to this report are as follows:

Appendix 1 – Strategic Risk Register – Quarter 4 Monitoring report