



WYCOMBE
DISTRICT COUNCIL

SUMMARY

Report For:	Audit Committee
Meeting Date	9 th January 2020
Part:	Part 1 - Open
If Part 2, reason:	Choose a reason

Title of Report:	Strategic Risk Register – Quarter 3 - April -December 2019 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>1 new risk (SR08) was identified during the reporting period and this was in relation to Vehicle Fleet Management as part of the Joint Waste Contract.</p> <p>Strategic Board via the respective designated Risk Owners have provided their commentary as regards the content of individually assigned risks. .</p>
Proposed Decision/Recommendation:	<p>That:</p> <p>The Committee is asked to NOTE the Monitoring Report for the Councils Strategic Risk Register.</p>

Sustainable Community Strategy/Council Priorities – Implications.	Risk: Not applicable Equalities: Not applicable Health & Safety: Not applicable
Monitoring Officer/ S.151 Officer Comments	Monitoring Officer: The Strategic Risk Register contributes to the Councils suite of processes to support good governance. S.151 Officer: There are no direct financial implications of this report.
Consultees:	None
Options:	None
Next Steps:	None
Background Papers:	None
Abbreviations:	

