

Open Report on behalf of Pete Moore, Executive Director Resources and Community Safety

Report to:	Audit Committee
Date:	22 April 2013
Subject:	Risk Management Progress Report to 31 March 2013

Summary:

One of the key roles of the Audit Committee is to ensure that the Council has effective risk management arrangements in place.

This report assists the Committee in fulfilling that role, by providing an update on how well the councils biggest risks are being managed aswell as reporting on the progress made in assisting the council to adapt and change the way it considers and 'thinks' about risk.

Recommendation(s):

That the Committee notes the current status of the strategic risks facing the council and make recommendations on any further scrutiny required.

Background

Members will recall previously agreeing to receive twice yearly updates on the Strategic Risk Register. The Risk Management Progress Report, which can be found in Appendix A, serves this purpose as well as providing an update on the activities being undertaken to support the Council in developing a culture of being '*Creative & Aware of Risk*'.

Conclusion

Overall, the council's strategic risks continue to be managed pro-actively. There is a good level of awareness of the current and emerging issues, with positive action being taken where appropriate.

Senior management and the Corporate Management Board continue to take an active interest in the monitoring of the councils strategic risks and seek opportunities for involvement where appropriate.

Consultation

a) Policy Proofing Actions Required

N/A

Appendices

These are listed below and attached at the back of the report	
Appendix A	Risk Management Progress Report

Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Sarah Tennant, who can be contacted on 01522-552206 or sarah.tennant@lincolnshire.gov.uk.