

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

Report to:	<b>Audit Committee</b>
Date:	<b>11 November 2013</b>
Subject:	<b>Risk Management Progress Report to 31 October 2013</b>

**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**

As part of the on-going review and oversight of the Strategic Risk Register, there have been regular updates from the risk owners in obtaining assurances that the strategic risks are being managed effectively.

The Risk Management Progress Report, which can be found in Appendix A, provides the Committee with updates on key messages received over the past 6 months since the last report in April 2013. It also provides 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 Debbie Bowring, who can be contacted on 01522 553772 or [debbie.bowring@lincolnshire.gov.uk](mailto:debbie.bowring@lincolnshire.gov.uk).