CT/14/74
Devon Audit Partnership Audit Committee
26th November 2014

DEVON AUDIT PARTNERSHIP – UPDATED RISK REGISTER OCTOBER 2014
Report of the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendation: that the Committee notes

1. the updated Strategic and Operational risk register
2. the actions in place to reduce risks to an acceptable level

Summary

The attached document sets out the updated Strategic and Operational risks facing the Partnership.

The risks facing the Partnership are constantly changing; risks are influenced by both "outside" factors (e.g. changes to funding) and internal issues (the way that we operate).

The key risks that we currently face include:-

- Change in priorities or dissatisfaction of one of the founding partners results in a partner leaving;
- Failure to deliver agreed audit plan in line with current targets resulting in increased control risk to clients and lack of confidence in DAP as a provider; and
- Inefficient or expensive IT arrangements.

Partnership management continue to monitor our mitigating actions to ensure that these risks do not materialise.

Mary Davis

Electoral Divisions: All
Local Government Act 1972

List of Background Papers

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Background Paper	Date	File Ref
Nil		

There are no equality issues associated with this report