CT/18/83
Devon Audit Partnership Audit Committee
12th November 2018

**DEVON AUDIT PARTNERSHIP – UPDATED RISK REGISTER OCTOBER 2018**
**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 partners results in a partner leaving;
- Reputational damage from poor quality audit delivery; and
- Failure to adopt "modern auditing techniques" – resulting in lack of confidence.

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