

## 2020/21 Risk Management Update

### Report of the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.
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**Recommendation:** that the Committee reviews the Risk Management Report and Power Bi Live Dashboard.

- i. that members review the movement of risks during 2020/21;
- ii. that members review the changes and updates to the risk management process as supported by Devon Audit Partnership;
- iii. that members review the plans for further enhancements to Risk Management arrangements for 2020/21.
- iv. that members consider the summary risk position for current risks.

The attached report sets out the current risk position of the Council, updates on changes to risk management arrangements during 2020/21 and confirms the role of the Audit Committee as per the Council's Risk Management Policy. It further explores and summarises the existing risk position via links to visual reporting of risks using the Power BI platform.

Appendix A Shows an extract of the highest scoring risks at the time of writing this report.

Appendix B Provides Impact Scoring guidance.

Appendix C Contains an extract of the Power BI Audit Committee Risk Dashboard.

Mary Davis

Electoral Divisions: All  
Local Government Act 1972

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
Nil		

There are no equality issues associated with this report