

2021 Risk Management Update

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 reviews the Risk Management Report and Power Bi Live Dashboard.

- i. that members review the most recent risk position for 2021/22 including notable changes, including via the Power BI Dashboard.
- ii. that members review the updates to the risk management process as supported by Devon Audit Partnership.
- iii. that members endorse the plans for further enhancements to Risk Management arrangements for 2021/22.

The attached report sets out the risk position of the Council, updates on changes to risk management arrangements during 2021/22 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.

The report is aimed at informing members of areas of High risk and notable changes that may need further review, as well as provide the required assurance that Risk Management activity is live and supporting the council in its activities, as well as statutory requirement for effective risk management.

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

Contact for Enquiries: Robert Hutchins
Tel No: (01392) 382437 Larkbeare House

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

There are no equality issues associated with this report