

DEVON AUDIT PARTNERSHIP – UPDATED RISK REGISTER NOVEMBER 2021

Report of the Director of Finance

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; and
- The ongoing impact of Covid on our plans and on the ability to provide an annual audit opinion.

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

Angie Sinclair

Electoral Divisions: All
Local Government Act 1972

List of Background Papers

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<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