

EAST HERTS COUNCIL

PERFORMANCE, AUDIT AND GOVERNANCE SCRUTINY
COMMITTEE - 21 NOVEMBER 2017

REPORT BY THE EXECUTIVE MEMBER FOR FINANCE AND
SUPPORT SERVICES

RISK MANAGEMENT MONITORING REPORT (JULY TO SEPTEMBER
2017)

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

- This report relates to action taken to mitigate and control strategic risks in the period July to September 2017.

**RECOMMENDATION(S) FOR PERFORMANCE, AUDIT AND
GOVERNANCE SCRUTINY COMMITTEE:**

That:

(A)	Consideration be given to controls that have been implemented and those planned; and
(B)	The Executive be advised of any further actions that could be taken to mitigate risk.

1.0 Background

1.1 The Strategic Risk Register was last considered by the Performance, Audit and Governance Scrutiny Committee on 26 September 2017. (Period April to June 2017). The content of the register has been updated with controls implemented between July and September 2017 recorded. Please see **Essential Reference Paper 'B'**.

2.0 Report

2.1 Controls implemented during the period July to September 2017 have been recorded. Scores have also been reviewed but remain

unchanged. Please refer to Essential Reference Paper B for more information.

2.2 No new strategic risks have been identified and none deleted.

2.3 The Executive will be advised of any comments received.

2.4 All strategic risks can be viewed at www.covalentcpm.com/eastherts (The system has been rebranded and is now called Pentana Performance although the weblink remains in the original name of Covalent).

3.0 Implications/Consultations

3.1 Information on any corporate issues and consultation associated with this report can be found within **Essential Reference Paper 'A'**.

Background Papers

2017/18 Quarter one risk management monitoring report to Performance, Audit and Governance Scrutiny Committee 26 September 2017

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