

EAST HERTS COUNCIL

EXECUTIVE - 27 JUNE 2017

REPORT BY THE EXECUTIVE MEMBER FOR FINANCE AND
SUPPORT SERVICES

RISK MANAGEMENT MONITORING REPORT (JANUARY TO
MARCH 2017)

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

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

RECOMMENDATION(S) FOR EXECUTIVE: That:

(A)	the risk management controls implemented be approved.
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1.0 Background

1.1 The Strategic Risk Register was last considered by the Executive on 4 April 2017. (Period October to December 2016). The content of the register has been updated with controls implemented between January and March 2017 recorded. Please see **Essential Reference Paper 'B'**.

2.0 Report

2.1 Risk management monitoring usually forms part of the Healthcheck, however an outturn report is presented to the Executive for quarter four so a separate risk report is required.

2.2 Controls implemented during the period January to March 2017 have been recorded. Scores have also been reviewed but remain unchanged. Please refer to Essential Reference Paper 'B' for more information.

2.3 The Strategic Risk Register was considered by Performance, Audit and Governance Scrutiny Committee on 23 May 2017. There are no comments to report.

2.4 All strategic risks can be viewed on Covalent.
www.covalentcpm.com/eastherts

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

None

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