

EAST HERTS COUNCIL

PERFORMANCE, AUDIT AND GOVERNANCE SCRUTINY  
COMMITTEE 26 SEPTEMBER 2017

REPORT BY THE EXECUTIVE MEMBER FOR FINANCE AND  
SUPPORT SERVICES

RISK MANAGEMENT MONITORING REPORT (APRIL TO JUNE 2017)

WARD(S) AFFECTED: ALL

**Purpose/Summary of Report**

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

**RECOMMENDATIONS FOR PERFORMANCE, AUDIT AND  
GOVERNANCE SCRUTINY COMMITTEE: That:**

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

1.0 Background

1.1 The Strategic Risk Register was last considered by the Performance, Audit and Governance Scrutiny Committee on 23 May 2017. (Period January to March 2017). The content of the register has been updated with controls implemented between April and June 2017 recorded. Please see **Essential Reference Paper 'B'**.

2.0 Report

2.1 Risk management has generally been included within the Healthcheck report, with the exception of quarter four when a separate report has been necessary. It has now been agreed that a separate report will be prepared each quarter.

2.2 The Strategic Risk Register has been reviewed for 2017/18. Whilst there have been some minor tweaks to titles and

descriptions, there have been no fundamental changes apart from the separation of cyber risk from the more general data risk. (See 5b).

- 2.3 Controls implemented during the period April to June 2017 have been recorded. Scores have also been reviewed but remain unchanged. Please refer to Essential Reference Paper B for more information.
- 2.4 The Executive will be advised of any comments received.
- 2.5 All strategic risks can be viewed on Covalent.  
[www.covalentcpm.com/eastherts](http://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

2016 /17 Quarter 4 risk management monitoring report to Performance, Audit and Governance Scrutiny Committee 23 May 2017

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