

EAST HERTS COUNCIL

EXECUTIVE - 28 NOVEMBER 2017

REPORT BY THE EXECUTIVE MEMBER FOR FINANCE AND  
SUPPORT SERVICES

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RISK MANAGEMENT MONITORING REPORT (JULY TO  
SEPTEMBER 2017)

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WARD(S) AFFECTED: ALL

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**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 EXECUTIVE: That:**

<b>(A)</b>	<b>the comments of Performance, Audit and Governance Scrutiny Committee be received; and</b>
<b>(B)</b>	<b>the risk management controls implemented be approved.</b>

1.0 Background

1.1 The Strategic Risk Register was last considered by the Executive on 16 October 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 have been deleted.

- 2.3 The Strategic Risk Register will be considered by Performance, Audit and Governance Scrutiny Committee on 21 November 2017 and the Executive will be advised verbally of any comments received.
- 2.4 All strategic risks can be viewed at [www.covalentcpm.com/eastherts](http://www.covalentcpm.com/eastherts) (The system has been rebranded and is now called Pentana Performance although the web link 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

None

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