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34. CORPORATE RISK MANAGEMENT REPORT - QUARTER 4 2021-22 AND QUARTER 1 2022 - 23

The committee considered the Quarter 4 Risk Management Report for 2021/22 and the Quarter 1 Risk Management Report for Quarter 1 2022/23.

The Head of Legal/Governance presented the report. Appendix B showed the higher level risks which were reviewed at least monthly.

Section 2 outlined the current position with the recommendations on risk management; of which one recommendation had been classed as medium risk and proposed that an enhancement be made to the corporate risk register to ensure risks were clearly mapped to the council's corporate priorities. This work was underway and would continue to be developed as the council restructure programme progressed.

Resolved: that

- (a) The work on the risk management audit be noted.
- (b) The Sustainable Environment profile linking service objectives with corporate priorities be noted.
- (c) The position that there are 19 overdue risk reviews during Q4 and Q1 be noted.
- (d) The update on the corporate risks as set out in Appendix B be noted.
- (e) The Chair will identify individual risk profiles for the committee to consider at the next meeting.

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35. COMMITTEE WORK PLAN

The committee considered the work plan for the year. A proposal was made to include a report on the Town Deal spend versus budget and progress with the project against timescales but this was defeated.

Resolved: that the work plan be noted.

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36. URGENT BUSINESS

There was no Urgent Business.

**Councillor Paul Waring
Chair**

Meeting concluded at 7.23 pm