

**Bolsover District Council**

**Audit Committee**

**14<sup>th</sup> December 2015**

**STRATEGIC RISK REGISTER**

This report is public

**Report of the Executive Director – Operations**

**Purpose of the Report**

- To update Members of the Audit Committee concerning the Council's Strategic Risk Register as at 30<sup>th</sup> September 2015..

**1 Report Details**

**Background**

The Strategic Risk Register as at September 2015 was provided to Executive at its meeting of 30<sup>th</sup> November 2015. That Executive report is attached to this covering report for consideration by the Audit Committee.

**2 Conclusions and Reasons for Recommendation**

2.1 These are set out within the relevant section of the attached report.

**Reasons for Recommendation.**

2.2 These are set out within the relevant section of the attached report.

**3 Consultation and Equality Impact**

3.1 These are set out within the relevant section of the attached report.

**4 Alternative Options and Reasons for Rejection**

4.1 These are set out within the relevant section of the attached report.

**5 Implications**

**5.1 Finance and Risk Implications**

These are set out within the relevant section of the attached report.

**5.2 Legal Implications including Data Protection**

These are set out within the relevant section of the attached report.

### 5.3 **Human Resources Implications**

These are set out within the relevant section of the attached report.

## 6 **Recommendations**

- 6.1 That the Audit Committee note the report concerning the Strategic Risk Register as at Sept 2015 and make any comments that they believe to be appropriate with regards to the position which was reported to Executive on 30<sup>th</sup> November 2015.

## 7 **Decision Information**

<b>Is the decision a Key Decision?</b> (A Key Decision is one which results in income or expenditure to the Council of £50,000 or more or which has a significant impact on two or more District wards)	No
<b>District Wards Affected</b>	All
<b>Links to Corporate Plan priorities or Policy Framework</b>	All Priorities

## 8 **Document Information**

<b>Appendix No</b>	<b>Title</b>
1	Strategic Risk Register (Executive 30 <sup>th</sup> November 2015)
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
<b>Report Author</b>	<b>Contact Number</b>
Executive Director Operations	2431