

TONBRIDGE & MALLING BOROUGH COUNCIL

AUDIT COMMITTEE

07 September 2015

Report of the Director of Finance and Transformation

Part 1- Public

Matters for Information

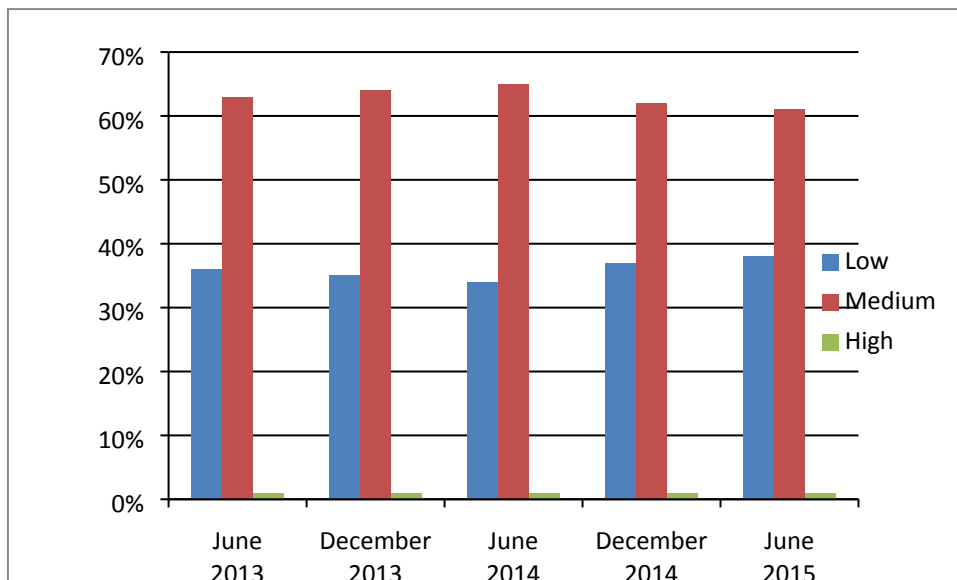
1 REVIEW OF OPERATIONAL RISK REGISTERS – JUNE 2015

This report serves to confirm to Members that the Council’s Service Operational Risk Registers have been reviewed and Chief Officers have been made aware of any high risk areas.

1.1 Background

1.1.1 Services are required to review their Operational Risk Registers on a 6 monthly basis, the objective being to ensure that management and Members are informed of the overall level of risk.

1.1.2 It can be seen from the graph shown below that there has been little movement in the spread of risk and no issues were identified that required bringing to the attention of Members. It remains the intention of officers to carry out a review of the review process in due course.



	Low	Medium	High
June 2013	36%	63%	1%
December 2013	35%	64%	1%
June 2014	34%	65%	1%
December 2014	37%	62%	1%
June 2015	38%	61%	1%

1.2 Legal Implications

- 1.2.1 There are no specific legal implications relating to the maintenance of risk registers. However, there is an implied requirement for this procedure within the Accounts & Audit Regulations.

1.3 Risk Assessment

- 1.3.1 The maintenance of up to date and relevant registers is seen as being an important feature of the Council's risk management process.

1.4 Policy Considerations

- 1.4.1 Business Continuity / Resilience, Asset Management

Background papers:

contact: Brian Courtney

Nil

Sharon Shelton
Director of Finance and Transformation