

# **Risk Registers for the Transformation and Westlands Projects**

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## **Purpose of the report**

Members of the Audit Committee requested that a copy of the “Risk Registers” for both the Transformation and Westlands projects were presented at a future meeting.

## **Recommendations**

The Audit Committee is asked to note the risk registers as attached.

## **Introduction**

The review of risk is included within the remit of the Audit Committee under its terms of reference as follows:

“To consider the effectiveness of SSDC’s risk management arrangements, the control environment and associated anti-fraud and corruption arrangements and seek assurance from management that action has been taken”

## **The Risk Registers**

Both of the risk registers as attached are monitored through the respective Boards and as a result there may be some questions around context and detail. If Members wish to ask more detail around any of the risks as set out before the meeting please contact:

Charlotte Jones on 01935 462565 or [charlotte.jones@southsomerset.gov.uk](mailto:charlotte.jones@southsomerset.gov.uk)

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## **Financial Implications**

There are no financial implications attached to the Audit Committee reviewing the documents.

## **Background Papers**

None.

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