

An overview of risk reporting to committee for the month of March 2024

In response to the request of the Audit Chair, an overview of the use of the risk section of the committee template has been undertaken for the month of March 2024. This is a just snapshot for information.

Committee	Date of report	Number of reports	Risk commentary
Executive	6 th March	5 – 5 open, 1 closed	Of the 5 reports reviewed 1. 3 reports had potential risks identified 2. 2 no risks identified but the contents of the report would indicate that there would be no risk to identify. 3. 1 report has identified existing risks already in the system although there was the potential for others to be identified
Executive (Gravity)	12 th March	1 report	1. 8 risks identified in the report – there is a separate risk register for Gravity and the risks would be captured as part of the overall register
Human Resources committee	26 th March	4 reports	1. A different template was used for reports to this committee from which risks didn't feature specifically. 2. 2 of the reports were powerpoint presentations 3. There were no risks reported in the 2 reports submitted
Scrutiny - Adults	13 th March	5 reports	1. 4 reports were powerpoint presentations 2. 1 presentation had risks identified
Scrutiny – Climate and Place	20 th March	5 reports	1. Of the 5 reports no risks were identified
Scrutiny - Corporate and	7 th March	4 reports - 3 open and 1	1. The reports to this committee were a

Appendix 4

Resources		closed	duplicate of the reports that went to the Executive and risks were as reported above
Standards	27 th March	3 reports	<ol style="list-style-type: none"> 1. Different template used for this committee 2. In 2 reports, risks were mentioned but more in context to the report