

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
OFFICE OF THE CHIEF EXECUTIVE	AUDIT & STANDARDS	13 JUNE 2019	9
STRATEGIC RISK REGISTER 2019/20			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY OF INFORMATION

This report highlights the new strategic risk register for the current financial year. In a slight change to previous years. All risks have been documented along with any existing control measures that are currently in place. In addition, further actions that have been highlighted to further reduce the risk have also been highlighted.

The colour coding is as follows;

Green Risks = 'Low Risks'

Yellow Risks = 'Medium Risks'

Red Risks = 'High Risks'

The 'Residual Risk Score' is the current level of risk, with the 'Target Risk Level' the desired outcome once all the actions have been completed.

SOURCE OF INFORMATION

Strategic Risk Management Group

LINK TO INFORMATION

Appendix A _ Fylde Borough Council Strategic Risk Register 2019.20

WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

As per the agreement with the Audit & Standards committee, there will be regular updates on the Risks contained within the Strategic Risk Register.

FURTHER INFORMATION

Contact Gary Marcus, Corporate Support Officer, 01253 658412