

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
OFFICE OF THE CHIEF EXECUTIVE	AUDIT AND STANDARDS COMMITTEE	26 JULY 2018	9
UPDATE ON THE STRATEGIC RISK REGISTER AND RELEVANT ACTION PLANS 2017.2018			

PUBLIC ITEM

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

SUMMARY OF INFORMATION

Last year, there were 5 strategic risks identified. This report gives an update on those risks and includes the status of any action plans associated with the risks.

SOURCE OF INFORMATION

Strategic Risk Management Group: Commercial and Competitive action plan, Data Breach action plan, Strategic Risk Register

LINK TO INFORMATION

Strategic Risk Register: [Appendix 1 2017 2018 Strategic Risk Register & Narratives](#)

Commercial & Competitive action plan: [Appendix 2 Commercial & Competitive Appetite Action Plan 2017](#)

Data Breach action plan: [Appendix 3 Data Breach Action Plan 2017](#)

WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

To keep the Audit & Standards committee up to date with the position of our Strategic Risks.

FURTHER INFORMATION

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