

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
OFFICE OF THE CHIEF EXECUTIVE	AUDIT AND STANDARDS COMMITTEE	18 JANUARY 2018	8
MID YEAR UPDATE ON THE STRATEGIC RISK REGISTER			

PUBLIC ITEM

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

SUMMARY OF INFORMATION

This Information item gives a mid-year progress update on the risks contained within the Strategic Risk Register.

There are 5 Strategic Risks for the year 2017/18. 3 of the risks are managed at other committees, but there is some narrative explaining the progress of these risks. The other 2 risks have specific action plans which have been designed to help mitigate the risks.

The action plans and narratives are included in the report.

SOURCE OF INFORMATION

Strategic Risk Management Group – 2 Action Plans and Covering information sheet.

LINK TO INFORMATION

Risk Register & Narrative Update – [Appendix 1 - Risk Register & Narrative Updates](#)

Data Breach Action Plan – [Appendix 2 - Data Breach Action Plan 2017](#)

Commercial and Competitive Action Plan – [Appendix 3 - Commercial & Competitive Appetite Action Plan 2017](#)

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

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