

**Barrow Borough Council**  
***Audit Committee and Governance***  
**29<sup>th</sup> July 2021**  
**Risk Management Report**

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**Report from:** *Corporate Support Manager*

**Report Author:** *Corporate Support Manager*

**Wards:** *All wards may be impacted*

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**1.0 Summary and Conclusions**

1.1 The Council Risk Register has been updated by Senior Management Team

**2.0 Recommendation**

Members are invited to consider the risk report and determine whether further action is required.

**3.0 Background and Proposals**

3.1 The Council's risk register is submitted to Management Team on a quarterly basis to be reviewed and updated. The report is presented to the Audit Committee for them to determine whether the Council is adhering to the Council's Risk Policy.

The Risk register was last presented to Management Team on 14<sup>th</sup> July. Senior Management Team agreed to remove risk 11/20/1 Impact of UK exiting the EU with or without a withdrawal agreement. This event has occurred and the controls and mitigating actions we put in place were sound.

There were other minor which reflect proposed mitigating actions which are now in place.

**4.0 Consultation**

*We do not need undertake a consultation.*

**5.0 Alternative Options**

5.1 *Not applicable*

**6.0 Links to Council Priorities**

6.1 There are links to all the Council's priorities

**7.0 Implications**

## Financial, Resources and Procurement

7.1 *There maybe financial implications relating to risk and that will be considered on an individual basis.*

## Legal

7.2 *There maybe legal implications relating to risk and that will be considered on an individual basis.*

## Health, Social, Economic and Environmental

7.3 *There maybe implications relating to risk and that will be considered on an individual basis.*

## Equality and Diversity

7.4 *There are no equality or diversity implications related to this report.*

## Risk

Risk	Consequence	Controls required
None compliance with Risk Policy	Risks to the Council and local people are not considered	Process via Management Team and Audit Committee
Risk	Consequence	Controls required
N/A		

## Contact Officers

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## Appendices Attached to this Report – *If none, please state none or delete section*

Appendix No.	Name of Appendix
1	Corporate Risk Register February 2021
2	

## Background Documents Available

Name of Background document	Where it is available
1	<i>Add links where possible</i>
2	