

## RISK MANAGEMENT FRAMEWORK & KEY RISK REGISTER

### Motion to be moved by Councillor Adam Yates

- A. That the continuing effective operation of the Risk Management Framework as detailed in the Annual Report 2021 (Appendix A) be noted.
- B. That the proposed amendments to the Risk Management Policy & Strategy (Appendix B) and Toolkit (Appendix C) be approved.
- C. That in respect of the agreed comments of the Executive Overview & Scrutiny Committee held on 24 February 2022, as detailed in the minute circulated, it be noted that risk ratings are constantly reviewed and are looked at as a minimum on a quarterly basis by the risk owner and are measured against the risk impact descriptor tables.**
- D. That the progress made in relation to the management of the risks shown in the Key Risk Register (Appendix D) be endorsed.