

Agenda item 19.1 & 19.2 Governance and Finance 8 August 2024

19.1

The Risk Assessment(RA)Panel has had three meetings and have reviewed both the Risk Assessment and the Risk Management policy, after a requested form the internal auditor for a review.

The RA panel recommends the approval of the above documents by G & F for and for inclusion in the Agenda of the next Full Council for final approval.

19.2

The Risk Assessment policy states the Risk Panel will undertake two audits per year, in addition to the Internal and External Audits.

The RA panel asks the G & F prioritise the audits from the following sessions.

Findings of audits completed will be reported back to the December G & F meeting

- 1 Finance
- 2 Car Parks/Public Conveniences/Recreation Grounds
- 3 Outside Workers
- 4 The Old Courthouse
- 5 Governance and Management
- 6 Workplace
- 7 Pandemic