

Progress with Committee Resolutions

Date of Meeting	Item number and title	Resolution	Progress
28 November 2024	5. Corporate Risk Register	<p><u>Resolved:</u> <i>subject to the above observations and the provision of the requested information –</i></p> <p><i>(i) having considered and discussed the suggested amendments to the Corporate Risk Register as at September 2024, to confirm the amendments made including the inclusion of new risk number 53 as detailed in Appendix 4 to the report;</i></p> <p><i>(ii) having regard to the status and risk appetite classifications and descriptions detailed in Appendix 3, along with the answers provided to the questions raised during the meeting, to confirm the appropriateness of the risk owners identified and the effectiveness of the risk controls put in place; and</i></p> <p><i>(iii) acknowledging the present financial environment within which public services operated and having taken into account the Budget and Transformation Board (BAT) and the Corporate Executive Team's (CET) rationale with respect of amending the Authority's risk appetite in relation to financial projects, to support the recommendation to amend the risk appetite categorisation for financial projects from 'cautious' to 'open'.</i></p>	Lead Member and officers informed of the Committee's recommendations.

	6. Corporate Plan	<u>Resolved:</u> <i>subject to the above observations, the provision of the additional information requested, and further work being undertaken on making the Performance Update Report more navigable and reader-friendly, to acknowledge the Council's progress to date in delivering its Corporate Plan 2022-27 as detailed in the Corporate Plan Performance Update: April to September 2024 report (Appendix 1).</i>	Lead Member and officers advised of the Committee's recommendations.
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