



<b>Regulatory Committee:</b>	Audit and Governance Committee
<b>Date:</b>	25 <sup>th</sup> July 2024
<b>Report Title:</b>	Annual Risk Management Activity Report
<b>Chair:</b>	
<b>Presenting Officer:</b>	Darren Skinner
<b>Item Type:</b>	For information
<b>Purpose of Report:</b>	To update and provide assurance to the Audit & Governance Committee (AGC) on changes and improvements made to the Risk Management Framework during 2023-2024, and an opportunity to review updates to the Strategic Risk Register
<b>Recommendations or Actions Sought:</b>	<p>It is recommended that the Committee:</p> <ul style="list-style-type: none"><li>• Notes the key developments in the framework this year, and ongoing work for 2024/25.</li><li>• Makes any further suggestions for development work they would like to see.</li><li>• Notes the amendments to the strategic risk register arising from its annual review at Corporate Leadership Team.</li></ul>
<b>Background Documents:</b>	N/A
<b>Forthcoming Decisions:</b>	N/A
<b>Appendices:</b>	Annual Risk Management Activity Report Strategic Risk Register report from Q4 2024/25
<b>Contact Information (For information on the report)</b>	<p>Darren Skinner - Head of Planning, Performance &amp; Insight Tel: 01452 324048 <a href="mailto:darren.skinner2@gloucestershire.gov.uk">darren.skinner2@gloucestershire.gov.uk</a></p> <p>Rob Ayliffe – Director: Policy, Performance &amp; Governance Tel: 01452 328506 <a href="mailto:rob.ayliffe@gloucestershire.gov.uk">rob.ayliffe@gloucestershire.gov.uk</a></p>

## **Introduction:**

- Through the Council's Constitution, the Audit and Governance Committee has responsibility for monitoring the effective development and operation of risk management in the Council and to monitor progress in addressing risk-related issues reported to the committee.
- The annual activity report summarises the key changes and improvements to the risk management framework each year, including amendments to the Strategic Risk Register, and key discussions of the Risk Management Group (RMG).
- In general, this has been a consolidating year, following the review of Risk Management and subsequent improvement activities in the previous year or so.
- This autumn we will be reviewing the overall Risk Policy and Strategy document, which outlines our framework. This will be brought back to the committee for sign off in the new year.
- For reference, the Strategic Risk Register report for Quarter 4 2023/24 is also attached.