



DERBY CITY COUNCIL

**AUDIT AND ACCOUNTS
COMMITTEE
8 DECEMBER 2005**

ITEM 9

Report of the Head of Audit and
Risk Management

CORPORATE RISK REGISTER

RECOMMENDATIONS

- 1.1 To note the report.

SUPPORTING INFORMATION

- 2.1 The Corporate Risk register was approved by Council Cabinet on 27 September 2005.
- 2.2 The role of the Audit and Accounts Committee is to provide independent assurance of the adequacy of the Council's risk management framework. The Committee is central to the provision of effective corporate governance, which depends in part on the existence of a robust framework and processes for managing risk. The Corporate Risk Register is a fundamental element of the overall assurance framework and the Committee needs to be kept informed of its contents if it is to make informed decisions on the overall internal control environment of the Council.
- 2.3 All implications are as listed in the Council Cabinet report.

For more information contact: Richard Boneham, Head of Audit and Risk Management, 01332 255688
richard.boneham@derby.gov.uk

Background papers:

List of appendices: Appendix 1 – Council Cabinet report