



Council name	<b>COTSWOLD DISTRICT COUNCIL</b>
Name and date of Committee	<b>AUDIT COMMITTEE - 28 JANUARY 2021</b>
Report Number	<b>AGENDA ITEM 14</b>
Subject	<b>CORPORATE RISK REGISTER UPDATES</b>
Wards affected	ALL
Accountable member	Cllr Joe Harris, Leader Email: joe.harris@cotswold.gov.uk
Accountable officer	Christine Gore, Interim Chief Executive Email: christine.gore@cotswold.gov.uk
Summary/Purpose	To update the Committee on the changes to the Council's corporate risk register at the end of 2020/21 Q.3.
Annexes	Annex A Corporate Risk Register 2020/21 Q.3
Recommendation	To note the updates to the Council's corporate risk register
Corporate priorities	Not applicable
Key Decision	NO
Exempt	NO
Consultees/ Consultation	None

**1. BACKGROUND**

- 1.1. The Corporate Risk Register was updated by the risk owners at the end of Q3
- 1.2. The Corporate Risk Register is attached at Annex A.

**2. FINANCIAL IMPLICATIONS**

- 2.1. There are no direct financial implications.

**3. LEGAL IMPLICATIONS**

- 3.1. None.

**4. RISK ASSESSMENT**

- 4.1. None.

**5. EQUALITIES IMPACT**

- 5.1. Not required.

**6. CLIMATE CHANGE IMPLICATIONS (IF REQUIRED)**

- 6.1. Not required.

**7. ALTERNATIVE OPTIONS**

- 7.1. None.

**8. BACKGROUND PAPERS**

- 8.1. None.