

Comments from Audit Committee 27 July 2022

Agenda Item 8 - Internal Audit Annual Opinion

The Committee noted that a Risk Management Group (meeting quarterly) had been established looking at all operational risks to identify those that need to be included in the Corporate Risk Register.

The Committee noted that although it could not amend the register, it could identify significant risks for referral to Cabinet for consideration.

The Committee noted the increase to the risk CRR-016 Local Plan relating to the Council's ability to meet increased government housing need figures. ***The Committee stated that losing the 5-year Housing Land Supply would have significant political and environmental consequences from subsequent unplanned development, and this increased risk should be referred to Cabinet for consideration.***