

## AUDIT COMMITTEE REPORT

REPORT TO:	Audit Committee		
DATE:	26 September 2022		
TITLE:	Internal Audit Assessment Risk Maturity		
TYPE OF REPORT:	Information		
PORTFOLIO(S):	All		
REPORT AUTHOR:	Faye Haywood, Internal Audit Manager		
OPEN/EXEMPT	Open	WILL BE SUBJECT TO A FUTURE CABINET REPORT:	No

### **REPORT SUMMARY/COVER PAGE**

PURPOSE OF REPORT/SUMMARY:
To provide the Audit Committee with the Internal Audit assessment that was undertaken of the Councils risk maturity and outline the recommendations that have been proposed to Management Team for consideration.
KEY ISSUES:
To enhance the Council's approach to risk management, a set of recommendations have been proposed. Internal Audit should be involved in championing the improvements.
OPTIONS CONSIDERED:
<i>Not applicable</i>
RECOMMENDATIONS:
The Audit Committee are requested to receive the report on Risk Maturity.
REASONS FOR RECOMMENDATIONS:
In receiving this report, the Committee is provided with an independent assessment of the reliance that can be placed on the Councils approach to risk management.