

Agenda Item No:

Report to: Audit Committee

Date of Meeting: 29 June 2009

Report Title: ZM Strategic Risk Review

Report By: Tom Davies
Chief Auditor

Purpose of Report

To introduce a presentation by ZM following their Strategic Review of Hastings Borough Council's Risk Management arrangements.

Recommendation(s)

- 1. That the findings from the presentation are noted.**

Reasons for Recommendations

To provide assurance to the Audit Committee on the Council's Strategic Risk Management arrangements.

Background

1. Following the PKF Missing Income Report to the Audit Committee in June 2008, the management response to recommendation 3 was that a review of risk management arrangements would be undertaken and strengthened where necessary. Hastings Borough Council commissioned 2 reviews by ZM, a strategic review and an operational one. The presentation covering the strategic review highlights where the Council's arrangements are good and also next steps for improvement. Feedback on the operational review will take place at a later date.

Risk Management

2. The presentation is to effect change towards risk management best practice.

Wards Affected

None

Area(s) Affected

None

Policy Implications

Please identify if this report contains any implications for the following:

Equalities and Community Cohesiveness	No
Crime and Fear of Crime (Section 17)	No
Risk Management	Yes
Environmental Issues	No
Economic/Financial Implications	No
Human Rights Act	No
Organisational Consequences	No

Supporting Documents

None

Officer to Contact

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