

AC30. Strategic Risk Register Update

The committee considered a report by the Chief Finance Officer which provided an update on the Strategic Risk Register (SRR) and risk management plans for 2020. The high level SRR, detailed risk matrices and risk scoring guidance and matrix were provided as appendices. There had been no substantive changes to the risk register or the risk ratings since the December meeting.

During 2020/21 Internal Audit intended to review the IJB's risk management arrangements, including the Risk Management Framework and how it linked to those of Partners.

Decision

The committee noted the report.