

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 27 AUGUST 2024

DETAILED RISK REPORTING TO SCRUTINY AND AUDIT COMMITTEE

REPORT BY CATHIE WYLLIE – SERVICE LEADER INTERNAL AUDIT

1. ABSTRACT

- 1.1 This report presents detailed Education and Lifelong Learning (ELL) risk information to the Scrutiny and Audit Committee.

2. ALIGNMENT TO THE COUNCIL PLAN AND COUNCIL POLICIES

- 2.1 The contents of this report, and the related presentation provide the Committee with a deeper understanding of directorate risks that may prevent achievement of the Council Plan, and the steps being taken to mitigate the risks.

3. RECOMMENDATION

It is recommended that the Committee consider and note the information presented about the ELL risk register.

4. BACKGROUND

- 4.1 A programme of risk reviews to be discussed at the forthcoming August to April Scrutiny and Audit Committee meetings is usually agreed in June each year. This year the programme has been delayed pending completion of the Strategic Risk Register review that is currently underway.

5. CURRENT POSITION

- 5.1 The programme will be brought to a future meeting. This year the proposal is to cover strategic risks and directorate/service risk registers. The first of these directorate presentations is being made at the August meeting.

6. PROPOSALS

- 6.1 There will be a short presentation at Committee on the ELL risk register. The related information from the risk register is included in Appendix 1.

7. FINANCIAL IMPLICATIONS

- 7.1 There are no direct financial implications arising from the recommendations of this report.

8. RISK MANAGEMENT

- 8.1 This report is about a specific directorate risk register.

9. ENVIRONMENTAL IMPLICATIONS

- 9.1 There are no direct environmental implications arising from the recommendations of the report.

10. EQUALITY IMPACT ASSESSMENT, HUMAN RIGHTS AND FAIRER SCOTLAND DUTY

- 10.1 A screening assessment has been undertaken and a full Equality Impact Assessment is not required for the following reason: - this report does not impact on people. It does not impact on people because this report provides information about risks and their mitigation. Any people impact would be dealt with at other active stages of risk mitigation if applicable.

11. CONSULTATION (IF APPLICABLE)

- 11.1 This report was circulated for consultation to all Directors of the Council.

NOTE: No background papers, as detailed by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) were relied on to a material extent in preparing the above report.

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List of Appendices:

Appendix 1- ELL Risk Register