

## **Risk Registers for the Westlands Projects**

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### **Purpose of the report**

Members of the Audit Committee requested that an updated copy of the "Risk Register" for the Westlands project is presented at a future meeting.

### **Recommendations**

The Audit Committee is asked to note the risk register as attached.

### **Introduction**

The review of risk is included within the remit of the Audit Committee under its terms of reference as follows:

"To consider the effectiveness of SSDC's risk management arrangements, the control environment and associated anti-fraud and corruption arrangements and seek assurance from management that action has been taken"

### **The Risk Register**

The risk register as attached is monitored through the respective Board and as a result there may be some questions around context and detail. If Members wish to ask more detail around any of the risks as set out before the meeting please contact:

Clare Pestell on 01935 462565 or [clare.pestell@southsomerset.gov.uk](mailto:clare.pestell@southsomerset.gov.uk)

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### **Financial Implications**

There are no financial implications attached to the Audit Committee reviewing the documents.

### **Background Papers**

None.

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