

## **Executive Addendum**

### **Observations from the Audit Committee on Item 7 Risk Management Quarter 1 2020-21**

Following the meeting of the Audit Committee on the 9 September 2020, the Chair of the committee would like to raise the observation to the Executive of the risk rating for the following strategic risks:

- SR3 – Local Government Organisation
- SR5 – Organisational capacity and culture

These risks were rated as Amber for Q1 and the observation is that these should be rated as Red due to the current circumstances surrounding them.

The Executive Member for Corporate Direction and Governance undertook to consider this observation as part of the end of Quarter 2 review of the risk registers on behalf of the Executive.