

**BRIDGNORTH TOWN COUNCIL
TOWN COUNCIL MEETING
17th May 2022**

RW/2022

10th May 2022

REPORT TO TOWN COUNCILLORS

AGENDA ITEM 16 – RISK MANAGEMENT SCHEDULE

AIM

1. To adopt the amended Risk Management Schedule

BACKGROUND

2. At the Town Council meeting held on Tuesday 18th May 2021, Council resolved to adopt the Risk Management Schedule, unamended, for 2021.
3. The Internal Auditor noted two issues in the internal audit for 2020/2021:
 - i) That the schedule did not address the risks of supplier fraud.
 - ii) That there is no risk identified for the impact of the Data Protection Act 2018.
4. Since receiving the internal audit report, Officers have looked to update the Risk Management Schedule with regard to both issues.

RECOMMENDATION(s)

5. It is recommended that the Town Council RESOLVES:
 - a. To adopt the amended Risk Management Schedule

Ros Williams
Deputy Town Clerk