

West Lothian Integration Joint Board Audit Risk and Governance Committee

Date: 24 June 2016

Agenda Item: 5

RISK MANAGEMENT PRESENTATION

REPORT BY DIRECTOR

A PURPOSE OF REPORT

To advise the Committee of a presentation by the council's Audit, Risk and Counter Fraud Manager on the approach being taken to risk management by the Integration Joint Board.

B RECOMMENDATION

To note the presentation.

C TERMS OF REPORT

To assist the Audit, Risk and Governance Committee effectively scrutinise the Integration Joint Board's risk management arrangements, a presentation has been prepared on the Integration Joint Board's approach to risk management.

The presentation covers the following areas:

- the definition of risk;
- current risk management arrangements;
- the risk assessment methodology;
- the risk register;
- the role of the Committee in relation to risk management;
- future developments.

D CONSULTATION

Integration Joint Board Senior Management Team.

E REFERENCES/BACKGROUND

Report to West Lothian Integration Joint Board 31 May 2016: Risk Management

F APPENDICES

None.

G SUMMARY OF IMPLICATIONS

Equality/Health	None.
National health and Well-Being Outcomes	Effective risk management is a pre-requisite for effective performance.
Strategic Plan outcomes	Effective risk management is a pre-requisite for effective performance.
Single Outcome Agreement	Effective risk management is a pre-requisite for effective performance.
Impact on other Lothian IJBs	None.
Resource/finance	None.
Policy/Legal	None.
Risk	The presentation sets out the approach being taken to the management of the IJB's risks.

H CONTACT

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