

## NON-SERVICE RISKS

The committee considered a report (copies of which had been circulated) by the Head of Finance and Property Services advising member of the council's non-service risks, i.e. those risks which were not owned by a head of service.

In response to a query regarding risk WLC022 Failure to achieve Best Value and whether the amount of TU officers spent on trade union activities affected best value, the Depute Chief Executive advised that time spent on trade union duties was continually reviewed and reported annually on the council's website; he also confirmed that Audit Scotland would consider the overall assessment of the council's best value in its annual audit.

It was then requested and agreed that the Governance Manager and the Audit, Risk and Counter Fraud Manager add reports on appropriate non-service risks to the work plan for future meetings.

### Decision

1. To note the terms of the report.
2. The Governance Manager and the Audit, Risk and Counter Fraud Manager to add reports on appropriate non-service risks to the work plan for future meetings.