

## AUDIT AND RISK COMMITTEE

### OUTSTANDING BUSINESS STATEMENT (OBS)

(Report No 22/240)

Please note that this statement sets out outstanding decisions of this committee along with an update and estimated completion date. Actions which are overdue are shaded for ease of reference. Where an update reflects that an action is complete then the Committee's agreement will be sought to its removal from the OBS.

No	Minute Reference	Subject Title	Outstanding Action	Update	Lead Officer /Service	Action due	Action Expected
1.	28 June 2022. Item 7.	Annual Report - Strategic Risk Management	Update the Strategic Risk Register before publishing:  (i) Risk SR09 – to include the Joint Consultative Committee and the Joint Negotiating Committee for Teaching Staff under key controls.  (ii) Risk SR11 - name of the Health and Safety Joint Consultative Committee to be updated to the newly merged Joint Consultative Committee under key controls.	COMPLETED	Lisa Simpson	27 September 2022	27 September 2022