	FULL COUNCIL
Committee	**15 February 2021**
Agenda Item	**15**

To review Risk assessments and internal control

As part of the audit, one councillor has to conduct an internal control once a year. This year this was carried out by Cllr Fincken on 12 January 2021. His report is in item 15a.

In item 15b is an updated version of the risk management policy. HTC was advised by the internal auditor that the Risk management should be updated to include GDPR. The risk of infection has also been included.

Recommendation: that HTC notes the internal control report, and approves the update to the Risk management policy.

Sarah Greatorex

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