

Group Risk & Audit Committee Improvement Plan for 2022/23

The GR&A Committee considered their self-assessment for **2021/22** concentrating on their key strengths and how to improve and share these throughout the Committee. They agreed the following Committee's Strengths and areas for Improvement:-

	Action	Owner	Date Due
Strengths			
Deep Dive items enable a deeper understanding of risks.	This item must not become routine and should always be targeted to relevant risk areas. Clear guidance as to the content of the deep dive will be provided by the Committee to the author.	Chair/ S Cook/M Peat	As required
Group Thinking	The Committee considers the Group in all discussions and papers.	Committee	2022/23
Improved focus and challenge on 'strategic' risks.	Continue to focus at a strategic level	Committee	Ongoing

	Action	Owner	Date Due
Improvements			
High risk owners to attend the Committee as appropriate	The High risk owners to be invited to the Committee to given details and be available for challenge.	M Peat/Clerk	As appropriate
Risk Appetite	Review of Risk Appetite is due to be reviewed as part of the Risk Management Audit and will form part of the training for new members	IA/Committee	July 2023
Internal Audit planning	The College will support the Internal Auditors in planning audits with departments.	Executive	2022/23