



**CAMBRIDGESHIRE
& PETERBOROUGH**
COMBINED AUTHORITY

Agenda Item No: 9

Audit and Governance Committee - Work Programming Report

To: Audit and Governance Committee

Meeting Date: 28th January 2022

Public report: Public Report

From: Robert Parkin
Chief Legal Officer and Monitoring Officer

Recommendations: The Audit and Governance Committee is recommended to:

a) Note the current work programme for the Audit and Governance Committee for the 2021/22 municipal year attached at Appendix 1

Voting arrangements: A simple majority of all Members

1. Purpose

- 1.1 The report provides the Committee with the draft work programme for Audit and Governance Committee to note at Appendix 1.
- 1.2 At their meeting on the 30 July 2021 the Committee agreed they would like their work programme report to include the Top Five Risks from the Corporate Risk Register. This report outlines these risks for consideration.

2. Background

- 2.1 The Committee have requested that the top five risks from the Corporate Risk Register were included in the work programme report. This is to enable the Committee to consider whether these needed any further review.

Top Five Risks – CPCA

Risk ID	Cause	Effect	Likelihood	Impact	Residual Score
32	DLUHC confirming no future funding for a bespoke CPCA Housing Programme	Uncertainty about the future role of the housing team and associated resourcing requirements beyond seeing out the completion over the next 24 months of the affordable housing programme to March 2022. for which officer resources are required.	5	4	20
1	External delivery partners unable to deliver on agreed commitments to CPCA projects	Projects are not delivered on time, budget, or to the required standard.	3	4	12
14	Covid-19 Pandemic (A)	Potential absence of significant numbers of Combined Authority staff undermining the ability to transact the operational business of the Combined Authority	3	4	12
16	Covid-19 Pandemic (B)	Economic impact of lockdown in response to Covid-19, may have implications for future government funding and for economic activity within the Combined Authority area in the short term.	3	4	12
19	Covid -19 Pandemic (C)	Economic impact of lockdown in response to Covid-19, may have implications for future government funding and for economic activity within the Combined Authority area in the long term.	5	2	10

2.2 The current work programme is attached at Appendix 1 for members to note.

3. Financial Implications

3.1 None

4. Legal Implications

4.1 None

5. Appendices

5.1 Appendix 1 – A&G Work programme

6. Background Papers

6.1 None