

# Appendix 6

Employment Policies and Procedures: Annual Gender Pay Report - Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Employment Policies and Procedures	Damage to Council's reputation	T	Failure to comply with legislative requirements	Required Statement not published	11.2.2020	Helen Bishop	3	3	3	2	2	2	Reviewing and maintaining current employment policies and practices is a continual process	Reviewing and maintaining current employment policies and practices is a continual process	ongoing	open	80	Helen Bishop

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