

Item/Min Ref:	Title of Report: Waste Management	Officer presenting: Lead Assurance Officer Author: Lead Assurance Officer
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1 Purpose of Report/Recommendations

- 1.1 The purpose of this report is to provide Members with a copy of the Waste and Environmental Management Risk Register; and to remind Members of the report ER42/17 which was presented to and discussed by the Environment & Regeneration Committee in February 2017.

2 Background

- 2.1 At the Assurance, Audit & Risk Committee meeting in October 2017, Members requested that the complete Waste & Environmental Management Risk Register be presented to a further meeting of the Committee as Members wanted to seek assurances that all risks were identified and being managed. In addition to this at the Committee it was recommended that the report which was presented to and discussed by the Environment and Regeneration Committee in February 2017 in relation to Southern Irish Users at Recycling Centres be presented again to Members for information.

3 Key Issues

- 3.1 Both reports are attached at Appendix D and E for Member's information.
- 3.2 Members are advised a further report in relation to the use of the recycling centres by Southern Irish users is to be presented to a future meeting of the Environment and Regeneration Committee.

4 Financial and Other Implications

- 4.1 No budget implications arise as a result of this business.

5 Recommendations

5.1 Members are asked to note the contents of this report.

Background Papers

Appendix D

Appendix E