

REPORT TITLE: CORPORATE RISK: QUARTERLY REPORT 2 2024/25

Meeting:	Cabinet
Date:	10 December 2024
Cabinet Member (if applicable)	Cllr Tyler Hawkins
Key Decision Eligible for Call In	No No – Information report
Purpose of Report To provide a report on corporate risk management for the second quarter of 2024/25	
Recommendations <ul style="list-style-type: none"> • That the report be noted • Cabinet determines if any action is required as a result of this report Reasons for Recommendations <ul style="list-style-type: none"> • This provides information about an assessment of risks faced by the organisation at a significant corporate level 	
Resource Implications: <ul style="list-style-type: none"> • None directly from this report, other than the potential costs or savings from implementing actions 	
Date signed off by <u>Strategic Director</u> & name.	Rachel Spencer-Henshall 2 December 2024
Is it also signed off by the Service Director for Finance?	Kevin Mulvaney 2 December 2024
Is it also signed off by the Service Director for Legal Governance and Commissioning?	Sam Lawton 2 December 2024

Electoral wards affected: all

Ward councillors consulted: none

Public or private: public

Has GDPR been considered? yes

1. Executive Summary

The Council has arrangements to identify major corporate risks, and the current, previous and desirable position (for risk scores), as a means of advising those charged with governance and wider stakeholders about issues and potential issues which may threaten the ability of the organisation to achieve its objectives.

2. Information required to take a decision

The information required is included in the attached report.

3. Implications for the Council

Having effective risk management arrangements is an important part of a strong assurance and governance framework for the Council. Identifying current and potential future controls or acknowledging that some risks might have to be accepted is an important part of open governance.

3.1 Working with People

Not directly applicable. (except as shown in the relevant risk identification)

3.2 Working with Partners

Not directly applicable. (except as shown in the relevant risk identification)

3.3 Place Based Working

Not directly applicable. (except as shown in the relevant risk identification)

3.4 Climate Change and Air Quality

Not directly applicable. (except as shown in the relevant risk identification)

3.5 Improving outcomes for children

Not directly applicable. (except as shown in the relevant risk identification)

3.6 Financial Implications

Not directly applicable (except as shown in the relevant risk identification)

3.7 Legal Implications

Not directly applicable. (except as shown in the relevant risk identification)

3.8 Other (e.g. Risk, Integrated Impact Assessment or Human Resources)

Not directly applicable. (except as shown in the relevant risk identification)

4. Consultation

There have been discussions with Executive Leadership Team

5. Engagement

There have been discussions with Executive Leadership Team

6. Options

Not applicable

- 7. Next steps and timelines**
Continual monitoring, reporting and actions as determined through other parts of the councils governance and management processes.
- 8. Contact officer**
Martin Dearnley Head of Audit & Risk.
- 9. Background Papers and History of Decisions**
Previous quarterly risk management reports
- 10. Appendices**
Report attached
- 11. Service Director responsible**
Samantha Lawton Service Director for Legal, Governance & Commissioning
Kevin Mulvaney Service Director for Finance