

**REPORT TITLE: CORPORATE RISK REPORT, QUARTER 4 2024-25**

<b>Meeting:</b>	<b>Cabinet</b>
<b>Date:</b>	<b>8<sup>th</sup> July 2025</b>
<b>Cabinet Member (if applicable)</b>	<b>Cllr Graham Turner</b>
<b>Key Decision Eligible for Call In</b>	<b>No No – Information report</b>
<b>Purpose of Report</b> To provide an update on the Corporate Risk Register for quarter 4 2024-25	
<b>Recommendations</b> <ul style="list-style-type: none"> <li>• That the report be noted</li> <li>• Cabinet to determine if any additional action not listed as part of the report is required</li> </ul> <b>Reasons for Recommendations</b> <ul style="list-style-type: none"> <li>• This provides information about an assessment of risks faced by the organisation at a significant corporate level</li> </ul>	
<b>Resource Implications:</b> <ul style="list-style-type: none"> <li>• None directly from this report</li> </ul>	
<b>Date signed off by <u>Strategic Director</u> &amp; name.</b>	Rachel Spencer-Henshall 6th May 2025
<b>Is it also signed off by the Service Director for Finance?</b>	Kevin Mulvaney 6th May 2025
<b>Is it also signed off by the Service Director for Legal Governance and Commissioning?</b>	Samantha Lawton 6th May 2025

**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, 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. The report outlines the major corporate risks, assesses their risk 'score' as well as any movement since the previous quarter, and summarises processes and controls that are in place to monitor and mitigate identified risks.
- 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 risks, including acknowledging that some risks might have to be accepted is an important part of open governance.

  - 3.1 Council Plan  
Not directly applicable. (except as shown in the relevant risk identification)
  - 3.2 Financial Implications  
Not directly applicable. (except as shown in the relevant risk identification)
  - 3.3 Legal Implications  
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 Other (eg Risk, Integrated Impact Assessment or Human Resources)  
Not directly applicable. (except as shown in the relevant risk identification)
- 4. Consultation**

Not applicable
- 5. Engagement**

Not applicable
- 6. Options**

Not applicable
- 7. Next steps and timelines**

Continual monitoring, reporting and actions as determined through other parts of the council's governance and management processes.
- 8. Contact officer**

Martin Dearnley, Head of Audit & Risk  
Alice Carruthers, Senior Risk Officer.
- 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, Governances & Commissioning

Kevin Mulvaney, Service Director for Finance