

REPORT TITLE: CORPORATE RISK REPORT, QUARTER 2 2025-26

Meeting:	Cabinet
Date:	2nd December 2025
Cabinet Member (if applicable)	Cllr Graham Turner
Key Decision Eligible for Call In	No No – Information report
Purpose of Report To provide an update on the Corporate Risk Register for quarter 2 2025-26	
Recommendations <ul style="list-style-type: none"> • That the report be noted • Cabinet determine if any additional action not listed as part of the report is required 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 	
Date signed off by <u>Strategic Director</u> & name.	Rachel Spencer-Henshall 4 st November 2025
Is it also signed off by the Service Director for Finance?	Kevin Mulvaney 4 th November 2025
Is it also signed off by the Service Director for Legal Governance and Commissioning?	Samantha Lawton 4 th November 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 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 – Corporate Risk Report Q2 2025-26

11. Service Director responsible

Samantha Lawton, Service Director for Legal, Governances & Commissioning
Kevin Mulvaney, Service Director for Finance