

RISK MANAGEMENT REPORTS

Committee name	Audit Committee
Officer reporting	Claire Baker, Head of Internal Audit & Risk Assurance
Papers with report	Q1 Risk Management Report Strategic Risk Report
Ward	All

The Q1 Risk Management Report presents to the Audit Committee a summary of the Council's risks from the Risk Management System at the end of June 2025.

The Risk Report focuses on key performance indicators to support the Committee gain assurance risks are being managed effectively across the Council and mitigating actions are being implemented. The report also includes a summary of the Council's red rated risks, also known as the Corporate Risk Register, as at the end of June.

The Strategic Risk Report focuses on the strategic risks potentially impacting on the Council's Strategic Objectives, aligning them to the Council's key performance indicators to provide assurance the risks are being managed effectively.

RECOMMENDATIONS:

That the Audit Committee:

- 1. Note the reports and level of assurance received.**

SUPPORTING INFORMATION

None

BACKGROUND PAPERS

None