

RISK MANAGEMENT REPORTS

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

The Risk Management Report presents to the Audit Committee a summary of the Council's risks from the Risk Management System at the **03 November 2025**. Following the risk management discussion at the last Audit Committee, the report is no longer drafted quarterly based on the risk register at the end of the previous quarter. This ensures the Audit Committee receives the latest risk information.

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 most significant red rated risks, also known as the Corporate Risk Register.

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

RECOMMENDATION:

That the Audit Committee:

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

SUPPORTING INFORMATION

NIL.

BACKGROUND PAPERS

NIL.