

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

HEADLINES

The Risk Management Report presents to the Audit Committee a summary of the Council's risks from the Risk Management System at the **28 January 2026**.

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 note the reports and level of assurance received.

SUPPORTING INFORMATION

None.

BACKGROUND PAPERS

NIL.

APPENDICES

Appendix A – Risk Management Report
Appendix B – Strategic Risk Report