

Q3 - Corporate Risk Register	
Executive Summary	The Corporate Risk Register is reviewed by Committee annually and removal of risks where the residual risk score has met the target are proposed.
Options considered	Updating and sharing the corporate risk register represents good governance so no other options were considered.
Consultation(s)	All officers with responsibility for managing specific risks.
Recommendations	Recommended that the following is added to the Corporate Risk Register: CR 045 - Introduction of Renters Rights Act will generate additional workload, through implementation requirements and actions of landlords prior to legislation taking effect
Reasons for recommendations	Introduction new legislation which impacts a number of service areas across the Council
Background papers	Risk Management Policy and Framework adopted by GRAC 3 December 2024

Wards affected	All
Cabinet member(s)	All
Contact Officer	Don McCallum, Director for Resources & S151

Links to key documents:	
Corporate Plan:	A strong, responsible and accountable Council
Medium Term Financial Strategy (MTFS)	N/A
Council Policies & Strategies	Risk Management Policy and Framework

Corporate Governance:	
Is this a key decision	No
Has the public interest test been applied	N/A
Details of any previous decision(s) on this matter	Previous iteration of the Corporate Risk Register was taken to GRAC on 2 December 2025.

1. Purpose of the report

1.1. To consider and amend the Corporate Risk Register.

2. Introduction & Background.

2.1. The Corporate Risk Register is a tool used to identify and monitor current and emerging risks facing the Council and to track the progress of mitigations.

3. Proposals and Options

3.1. The relevant risks and their mitigations are detailed in the report. Good governance requires continuous assessment of current and emerging risks. Not undertaking this work or the annual review by the Committee was not considered due to the wider duty of care to residents, businesses, members and other stakeholders.

4. Corporate Priorities

4.1. The report and recommendations contribute to the Council's corporate plan objective to be a strong, responsible and accountable Council.

5. Financial and Resource Implications

5.1. The recommendations of this report do not have any direct financial implications.

5.2. Comments from the S151 Officer:

I support these recommendations

6. Legal Implications

6.1. None noted

Comments from the Monitoring Officer

To promote good governance, Members receive this update of risks, for review, oversight, monitoring and consideration of removal of risk elements where appropriate.

7. Risks

7.1. This report highlights the key risks faced by the Council.

8. Net ZeroTarget

8.1. The recommendations of this report do not have any direct implications for Net Zero save that it notes the emerging uncertainty of achieving this target after the proposed new unitary vesting day.

9. Equality, Diversity & Inclusion

9.1. The recommendations of this report do not have any direct implications for equality, diversity and inclusion.

10. Community Safety issues

10.1. There are no issues relating to community safety arising from this report.

Conclusion and Recommendations

Recommended that the following is added to the Corporate Risk Register:

CR 045 - Introduction of Renters Rights Act will generate additional workload, through implementation requirements and actions of landlords prior to legislation taking effect