

Q1 - Corporate Risk Register	
Executive Summary	The Corporate Risk Register is reviewed by Committee quarterly and where the residual risk score has been met the target it is proposed that the risk is removed. Similarly, where a new risk is identified – this is added.
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	Corporate risks proposed for removal from the register: There are no corporate risks proposed for removal from the register in this quarter. Corporate risks recommended for addition to the register: There are no corporate risks recommended for addition to the register in this quarter. That Governance, Risk and Audit Committee note the overview contained within the appendix to the report which sets out risks which are categorised as Red and movements in risk scores where there has been a change since the last quarter report. The addition of a new risk CR 046 Review of Local Plan, as agreed at the last meeting of Governance, Risk and Audit Committee.
Reasons for recommendations	To inform Governance, Risk and Audit Committee that there are no recommendations to include further risks or remove risks from the Corporate Risk Register.
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
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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 June 2026.

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. An overview of the change in risk profile is provided at the beginning of Appendix A.

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. Risk Management

5.1 The Corporate Leadership Team have reviewed the Corporate Risk Register on a periodic basis over the last quarter to provide oversight and challenge where appropriate.

6. Financial and Resource Implications

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

6.2. Comments from the S151 Officer:

I support these recommendations

7. Legal Implications

7.1. 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.

8. Risks

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

9. Net ZeroTarget

9.1. 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.

10. Equality, Diversity & Inclusion

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

11. Community Safety issues

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

12. Conclusion and Recommendations

12.1 Corporate risks proposed for removal from the register:

None for this quarter.

12.2 Corporate risks recommended for addition to the register:

None for this quarter.