

RISK MANAGEMENT UPDATE REPORT

AGENDA ITEM No. 8

MEETING: **AUDIT, RISK AND GDPR SUB-COMMITTEE**

DATE: **5th MAY 2026**

REPORT BY: **CORPORATE MANAGEMENT TEAM**

1.0 Purpose of the Report

1.1 The purpose of the report is to provide information to the Audit, Risk and GDPR Sub-Committee for the purpose of monitoring the delivery of the Council's Risk Management Strategy, including providing details of any new risk assessments undertaken since the last meeting and added to the Council's Risk Register.

2.0 Background to the Report

2.1 Risk Assessments are undertaken by officers as required and referred to in a specific section in reports to the Council and its Committees which require a decision to be made by Members.

2.2 Officers carry out risk assessments where it appears that the Council is taking a significant decision which may expose the Council to a new risk or where an external issue e.g. relating to political, economic, social or demographic factors has created a risk in relation to existing operations, services or events.

2.3 The Audit, Risk and GDPR Sub-Committee is responsible for monitoring the delivery of the Council's Risk Management Strategy, including the Risk Register, and providing oversight of the effectiveness of the Risk Management Framework.

2.4 The Council's Risk Management Policy and Strategy was originally approved by the Council in 2005 and has subsequently been reviewed and updated periodically as required, with the latest review being undertaken in March 2021.

2.5 Risk assessments on new Council activities or proposals have been undertaken from December 2005, while existing risks are regularly reviewed by senior officers via the Performance Management Group.

2.6 High risks are reviewed quarterly, medium risks are reviewed six-monthly, and low risks are reviewed annually.

3.0 Additions to the Risk Register

3.1 No new risks have been added to the risk register since the Council approved the current risks on 11th March 2026.

4.0 General Data Protection Regulation Implication (GDPR)

4.1 Is any personal or sensitive data required for this proposal which may have any implications for GDPR? **NO**

5.0 Recommendations

5.1 It is recommended that the Audit, Risk and GDPR Sub-Committee receives the information in this report.

Corporate Management Team