

# Audit and Governance Committee



Date of meeting:	12 November 2024
Title of Report:	<b>Strategic Risks Quarter 2 2024/25</b>
Lead Member:	Councillor Mark Lowry (Cabinet Member for Finance)
Lead Strategic Director:	David Northey (Service Director for Finance)
Author:	Ross Jago (Head of Governance, Performance and Risk)
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Your Reference:	
Key Decision:	No
Confidentiality:	Part I- Official

## Purpose of Report

The Strategic Risks Quarter 2 2024/25 provides an update with regard to the authority's ongoing strategic risk, focusing on the 18 risks outlined in the Strategic Risk Register.

The report contains a list of strategic risks, scores and risk appetites against various statutory and identified service obligations and outcomes.

## Recommendations and Reasons

To note the Strategic Risks Quarter 2 2024/25 report.

## Alternative options considered and rejected

The Strategic Risk Register is a key reporting document that provides transparency on the Council's performance and as such reporting this performance is considered best practice.

## Relevance to the Corporate Plan and/or the Plymouth Plan

This report is fundamentally linked to delivering the priorities within the Council's Corporate Plan.

## Implications for the Medium Term Financial Plan and Resource Implications:

The Strategic Risks Quarter 2 2024/25 is a core component of the Council's strategic framework and has a vital role to play in translating the Council's ambition and priorities set out in the Corporate Plan 2023- 26.

## Carbon Footprint (Environmental) Implications:

No direct carbon/environmental impacts arising from the recommendations.

## Other Implications: e.g. Health and Safety, Risk Management, Child Poverty:

No other implications

**Appendices**

\*Add rows as required to box below

Ref.	Title of Appendix	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.						
		1	2	3	4	5	6	7
A	Strategic Risks Quarter 1 2024/25							

**Background papers:**

\*Add rows as required to box below

Please list all unpublished, background papers relevant to the decision in the table below. Background papers are **unpublished** works, relied on to a material extent in preparing the report, which disclose facts or matters on which the report or an important part of the work is based.

Title of any background paper(s)	Exemption Paragraph Number (if applicable) If some/all of the information is confidential, you must indicate why it is not for publication by virtue of <a href="#">Part 1 of Schedule 12A of the Local Government Act 1972</a> by ticking the relevant box.						
	1	2	3	4	5	6	7

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Originating Senior Leadership Team member: David Northey (Service Director for Finance)											
Please confirm the Strategic Director(s) has agreed the report? Yes											
Date agreed: 28/10/2024											

Cabinet Member approval: Councillor Mark Lowry (Cabinet Member for Finance)

Date approved: 28/10/2024