

Audit and Governance Committee



Date of meeting: 22 July 2025

Title of Report: **Risk Management Monitoring Report Q4 2024-25**

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

Lead Strategic Director: Ian Trisk-Grove (Service Director for Finance)

Author: Paul Stephens (Senior Performance Advisor)

Contact Email: paul.stephens@plymouth.gov.uk

Your Reference: RISK2024-25Q4(PS)

Key Decision: No

Confidentiality: Part I - Official

Purpose of Report

The Strategic Risks Quarter 4 2024/25 provides an update with regard to the authority's ongoing strategic risk, focusing on the 26 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 4 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 4 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

Financial Risks

As per risk register

Legal Implications

(Provided by Liz Bryant)

There are no legal implications arising directly from this report other than matters identified in the risk register.

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) <i>If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.</i>						
		1	2	3	4	5	6	7
A	Risk Management Monitoring Report Q4 2024-25 v1							

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Please list all unpublished, background papers relevant to the decision in the table below.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) <i>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.</i>						
	1	2	3	4	5	6	7

Sign off:

Fin	ITG.2 5.26.0 31	Leg	LS/00 0036 90/35 /LB/I 1/07/ 25	Mon Off	N/A	HR	N/A	Assets	N/A	Strat Proc	N/A
Originating Senior Leadership Team member: Ian Trisk-Grove (Service Director for Finance)											
Please confirm the Strategic Director(s) has agreed the report? Yes Date agreed: 09/07/2025											
Cabinet Member approval: Councillor Mark Lowry (Cabinet Member for Finance) via email Date approved: 07/07/2025											