

# Audit and Governance Committee



Date of meeting:	16 September 2025
Title of Report:	Risk Management Monitoring Report Q1 2025-26
Lead Member:	Councillor Mark Lowry (Cabinet Member for Finance)
Lead Strategic Director:	Ian Trisk-Grove (Service Director for Finance)
Author:	Paul Stephens
Contact Email:	paul.stephens@plymouth.gov.uk
Your Reference:	RISK-Q1-2025/26(PS)
Key Decision:	No
Confidentiality:	Part I - Official

## Purpose of Report

To provide an update on the current risks included on the Strategic Risk Register. This quarterly report analyses the strategic risks facing Plymouth City Council as of Q1 (30 June 2025).

The report provides information about changes since the previous quarter, the risk appetite identified for the risks along with a copy of the actual risks for further information.

## Recommendations and Reasons

1. To note report

## Alternative options considered and rejected

1. None identified

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

The Risk and Opportunity Register includes links to the Corporate Plan priorities – monitoring of control action for strategic risks therefore contributes to the delivery of the council's core objectives

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

None arising specifically from this report, but control measures identified in Risk and Opportunity Registers could have financial or resource implications.

## Financial Risks

None arising specifically from this report, but control measures identified in Risk and Opportunity Registers could have financial or resource implications.

## Legal Implications

(Provided by Liz Bryant)

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

**Carbon Footprint (Environmental) Implications:**

Failure to deliver against actions in the Climate Emergency Action Plan and Corporate Carbon Reduction Plan are included on risk registers (Risk: Climate Adaptation and Environmental Resilience)

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

*\* When considering these proposals members have a responsibility to ensure they give due regard to the Council's duty to promote equality of opportunity, eliminate unlawful discrimination and promote good relations between people who share protected characteristics under the Equalities Act and those who do not.*

The risk register specifically supports the council's overall governance arrangements.

**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 Q1 2025-26 v4							

**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	OW. 25.26. 074	Leg	LS/00 0036/ 32/LB /26/0 8/25	Mon Off	N/A	HR	N/A	Assets	N/A	Strat Proc	N/A
Originating Senior Leadership Team member: Ollie Woodhams											
Please confirm the Strategic Director(s) has agreed the report? Yes											
Date agreed: 22/08/2025											
Cabinet Member approval: Cllr Mark Lowry approved by email											
Date approved: 19/08/2025											