

# Audit and Governance Committee



Date of meeting: 18 November 2025  
 Title of Report: **2025-26 Q2 Risk Management Update**  
 Lead Member: Councillor Mark Lowry (Cabinet Member for Finance)  
 Lead Strategic Director: Ian Trisk-Grove (Service Director for Finance)  
 Author: Brad Hutton, Devon Assurance Partnership  
 Contact Email: bradley.hutton@devon.gov.uk  
 Your Reference:  
 Key Decision: No  
 Confidentiality: Part I - Official

## Purpose of Report

To provide an update to the Audit & Governance Committee on the current risks included on the Strategic Risk Register. This quarterly report analyses the strategic risks facing Plymouth City Council as of Q2 (September 2025).

## Recommendations and Reasons

- I. To note the report.

*Reason: To provide visibility of the Strategic Risk Register.*

## Alternative options considered and rejected

- I. None identified

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

Monitoring of control and mitigations for strategic risks 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 the Strategic Risk Register could have financial or resource implications.

## Financial Risks

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

## Legal Implications

The Accounts and Audit Regulations 2015 require Local Authorities to ensure that their systems of internal control include effective arrangements for the management of risk. Presenting a quarterly update to Audit & Governance Committee is one of the ways in which this requirement is met by the Council.

**Carbon Footprint (Environmental) Implications:**

There are no impacts directly arising from this report.

**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 Strategic 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	2025-26 Q2 Risk Management Update Report							

**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.25. 26.083	Leg	LS/00 0036 09/48 /LB/I 0/11/ 25	Mon Off	N/A	HR	N/A	Asset s	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: 03/11/2025											
Cabinet Member approval: Cllr Mark Lowry approved by email											
Date approved: 03/11/2025											