

**Title: Corporate Risk Management update**

Committee: Audit Committee

Date: 3<sup>rd</sup> February 2025

Author: Chief Internal Auditor

Report number: Z132

Contact officer:

Rachel Ashley-Caunt, Chief Internal Auditor

[Rachel.ashley-caunt@eastcambs.gov.uk](mailto:Rachel.ashley-caunt@eastcambs.gov.uk)

**1.0 Issue**

1.1. To provide the Committee with a copy of the latest Corporate Risk Register.

**2.0 Recommendations**

2.1. That the Committee notes the Corporate Risk Register, as set out in Appendix 2.

**3.0 Background/Options**

3.1. The Audit Committee is responsible for overseeing the Council’s Corporate Risk Register and recommending revisions to the Council’s Risk Management policy.

3.2. Updates on the Corporate Risk Register are provided on a six-monthly basis. The Audit Committee last received an update in July 2024.

3.3. The Corporate Risk Register (Appendix 2) has been updated to reflect the latest risks for the Council and to ensure that scoring reflects the current impact and likelihood of those risks materialising. This includes one new risk entry in relation to local government reorganisation.

**4.0 Arguments/Conclusions**

4.1. The attached appendices inform Committee of the changes since the last report (appendix 1), with appendix 2 being the Risk Register itself.

**5.0 Additional Implications Assessment**

5.1 In the table below, please put Yes or No in each box:

<b>Financial Implications</b>  No	<b>Legal Implications</b>  No	<b>Human Resources (HR) Implications</b>  No
<b>Equality Impact Assessment (EIA)</b>  No	<b>Carbon Impact Assessment (CIA)</b>  No	<b>Data Protection Impact Assessment (DPIA)</b>  No

## **6.0 Appendices**

Appendix 1 – Risk Register Update Report

Appendix 2 - Corporate Risk Register – February 2025

Appendix 3 – Risk Register Heat Map

## **7.0 Background documents**

N/A