

**Public**  
**Key Decision - No**

## **HUNTINGDONSHIRE DISTRICT COUNCIL**

**Title/Subject Matter:** Corporate Risk Register

**Meeting/Date:** Corporate Governance Committee - 25th September 2024

**Executive Portfolio:** Stephen Ferguson, Executive Councillor for Resident Services and Corporate Performance

**Report by:** Oliver Morley, Corporate Director - People

**Ward(s) affected:** All or list individual Ward(s)

---

### **Executive Summary:**

The Committee has requested the latest version of the Corporate Risk Register be presented at each Committee meeting.

### **Recommendation(s):**

### **RECOMMENDED**

To consider the report, the risks to the organisation and if these are being managed in line with the Risk Management Strategy.

## **1. PURPOSE OF THE REPORT**

- 1.1 To inform the Committee of the Corporate Risk Register.

## **2. WHY IS THIS REPORT NECESSARY/BACKGROUND**

- 2.1 Effective Risk Management is a critical part of the organisation's governance. The Risk Register identifies those areas where the Council should take action to mitigate its exposure and informs the annual plan for Internal Audit. More information on this can be found in the Council's Risk Management Strategy.

The Committee requested that the Corporate Risk Register be presented at each meeting together with heat maps showing:

- The movement between inherent and residual risk for each of the Corporate Risks (see **Appendix 2**), and
- Details of service risk updated since the previous meeting (see **Appendix 3**); the software reporting only allows the reporting of current inherent and residual risk scores and not movements from the previous scores.
- Details of new service risks added since the previous meeting (see **Appendix 4**)

## **3. REASONS FOR THE RECOMMENDED DECISIONS**

- 3.1 The Committee is asked to consider the report, the risks to the organisation, and if these are being managed in line with the Risk Management Strategy to demonstrate its effectiveness.

## **4. LIST OF APPENDICES INCLUDED**

Appendix 1 – Corporate Risk Register – September 2024  
Appendix 2 – Movement of Corporate Risks  
Appendix 3 – Service risks updated since July 2024  
Appendix 4 – Service risks added since July 2024  
Appendix 5 – Service risks closed since April 2024  
Appendix 6 – Explanation of Risk Register terms

## **CONTACT OFFICER**

Name/Job Title: Oliver Morley, Corporate Director - People  
Tel No: 07810 637 533  
Email: [Oliver.Morley@huntingdonshire.gov.uk](mailto:Oliver.Morley@huntingdonshire.gov.uk)