

# CABINET

## Strategic Risk Management 04 June 2024

### Report of Chief Executive

PURPOSE OF REPORT			
To provide Cabinet with an update on the authority's progress in updating the Strategic Risk Register.			
Key Decision	<input type="checkbox"/>	Non-Key Decision	<input checked="" type="checkbox"/> Referral from Cabinet Member
Date of notice of forthcoming key decision	N/A		
This report is public, with appendix B being exempt by virtue of paragraph 3 of Schedule 12A the Local Government Act 1972.			

#### RECOMMENDATIONS OF THE LEADER

- (1) Cabinet note the updated Strategic Risk Registers for Q3 and Q4 23/24, as shown as appendix A and B (public reports) and appendix C & D (restricted reports).

#### 1.0 Introduction

- 1.1 Quarterly Strategic Risk Reports for Q3 and Q4 23/24 as updated by Leadership Team to be seen by Cabinet to be noted.

#### 2.0 Proposal Details

- 2.1 The attached appendices show the changes to the council's Strategic Risk Register since the report was previously run on 10<sup>th</sup> November 2023. Changes are highlighted using red text in the appendices. A summary of the main changes are:
- The risk description has been updated to include links to the Council Plan 24-27 (previously the links were to Plan 2030).
  - The risk categories have been updated to those from HM Treasury Orange Book, as set in December 2023.
  - Control measures have been updated for individual risks.
  - Action Plan items have been updates for individual risks.
  - Action Plan Owners have been updated where needed.

- Risk reviews have been run either at the end of Q3 or Q4 (in some cases both) and risk review comments added to help highlight the changes which have been made since the previous reports were run.

### **3.0 Details of Consultation**

3.1 No applicable

### **4.0 Options and Options Analysis (including risk assessment)**

Not applicable

### **5.0 Officer Preferred Option (and comments)**

5.1 Cabinet to note the Council's Strategic Risks.

### **6.0 Conclusion**

6.1 Cabinet to note the Council's Strategic Risks.

#### **RELATIONSHIP TO POLICY FRAMEWORK**

The Council have a Risk Management Policy, which is written to provide guidance on the management of risk. Risk Management is identified in the Council Plan 2024-27.

#### **CONCLUSION OF IMPACT ASSESSMENT**

**(including Health & Safety, Equality & Diversity, Human Rights, Community Safety, HR, Sustainability and Rural Proofing)**

No direct impact arising from this report, which provides an updated copy of the authority's Strategic Risk Register.

#### **LEGAL IMPLICATIONS**

No direct legal implications arising from this report.

#### **FINANCIAL IMPLICATIONS**

No direct financial implications arising from this report.

#### **OTHER RESOURCE IMPLICATIONS**

##### **Human Resources:**

No direct HR implications arising from this report.

##### **Information Services:**

No direct ICT implications arising from this report.

##### **Property:**

No direct property implications arising from this report.

**Open Spaces:**

No direct open spaces implications arising from this report.

**SECTION 151 OFFICER'S COMMENTS**

The Section 151 Officer has contributed to this report in his role as Chief Officer Resources, including responsibility for Internal Audit.

**MONITORING OFFICER'S COMMENTS**

The Monitoring Officer has been consulted and has no further comments.

**BACKGROUND PAPERS**

Appendix A: Strategic Risk Report –  
09.02.24

Appendix B: Strategic Risk Report –  
09.05.24

Appendix C: Strategic Risk Report –  
RESTRICTED – 09.02.24

Appendix D: Strategic Risk Report –  
RESTRICTED – 09.05.24

**Contact Officer:** Claire Dubelbeis, Projects  
and Performance Manager

**Telephone:** 01524 582505

**E-mail:** CDubelbeis@lancaster.gov.uk

**Ref:** N/A