

# Cyngor Sir CEREDIGION County Council

<b>Report to:</b>	<b>Governance and Audit Committee</b>
<b>Date of meeting:</b>	<b>26<sup>th</sup> March 2025</b>
<b>Title:</b>	<b>Corporate Risk Register</b>
<b>Purpose of the report:</b>	<b>To update the Governance and Audit Committee on the Corporate Risk Register</b>
<b>Cabinet Portfolio and Cabinet Member</b>	<b>Councillor Bryan Davies, Leader of the Council and Cabinet Member for Policy, Performance, Partnerships and Democratic Services</b>

Regular reports are provided to the Governance and Audit Committee regarding the Council's Corporate Risk Register to provide on-going information and assurance that risks identified by senior managers are managed appropriately. This reinforces the Governance and Audit Committee role of providing independent assurance to Council of the appropriate management of the Corporate Risk Register.

A review of the latest risk status was conducted at the Leadership Group meeting on 05.03.25 where candidates for promotion / demotion to the Corporate Risk Register were discussed and the latest Corporate Risk Register was agreed.

### **De-escalated from corporate to service**

R021: Phosphate Levels

### **Escalated from service to corporate**

None

### **Corporate risk score changes**

As a result of successful mitigating actions, the corporate risk R021: Phosphate Levels, has reduced in score to 12, making it a candidate for de-escalation. It was agreed at the Leadership Group meeting on 5.3.25 that it should be reduced to service level.

All other risks have been reviewed and include the revised RAG status of mitigating actions and updated commentary. All other risk scores remain the same, except for:

R025: Fire Safety & Protection Measures in Council Properties – which has reduced from 20 to 16

Appendix A contains the latest Corporate Risk Register. The latest Scrutiny Committee review dates for risks are included on the summary page.

**Recommendations (s): That Governance and Audit Committee note the updated Corporate Risk Register**

**Reason for decision: To ensure that the Council manages current Corporate Risks appropriately in line with the Corporate Risk Strategy and Framework**

**Appendices:** Appendix A – Corporate Risk Register

**Corporate Lead Officer:** Alun Williams (Corporate Leader Officer Policy, Performance and Public Protection)

**Reporting Officer:** Alun Williams (Corporate Leader Officer Policy, Performance and Public Protection)

**Date:** 5<sup>th</sup> March 2025