

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

**AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 5
AUGUST 2026**



Title of Report	CORPORATE RISK UPDATE	
Presented by	Kerry Beavis Audit Manager	
Background Papers	<u>Corporate Risk Update - Audit and Governance Committee 29 April 2026</u>	Public Report: Yes
Financial Implications	None	
	Signed off by the Section 151 Officer: yes	
Legal Implications	None	
	Signed off by the Deputy Monitoring Officer: yes	
Staffing and Corporate Implications	None	
	Signed off by the Head of Paid Service: yes	
Purpose of Report	To provide Committee members with an update in respect of the Council's corporate risk register in accordance with the Committee's Terms of Reference which is to monitor progress in addressing risk related issues reported to the Committee.	
Recommendations	THAT THE AUDIT AND GOVERNANCE COMMITTEE NOTES THE LATEST CORPORATE RISK REGISTER AND PROVIDES COMMENTS TO INFORM THE WORK OF THE COUNCIL'S CORPORATE RISK GROUP.	

1.0 BACKGROUND

- 1.1 As part of the agreed Risk Management approach this report presents the latest version of the Corporate Risk Register which was reviewed by officers of the Corporate Risk Group in June 2026. In line with the Risk Management Policy, members of this Committee are to receive periodic updates on risks monitored through the Corporate Risk Register

2.0 RISK REGISTER

- 2.1 The updated Risk Register can be found at Appendix 1. Of note are updates in respect of:
- CR20 –an update on the planned mitigation actions in relation to the risk associated with the Local Plan.

- 2.2 Out of the 17 active risks, one is red, seven are amber and nine are green. There have been no changes other than CR20.
- 2.3 The Director of Resources acts as the lead for corporate risk, but during the period between the previous Director retiring and the new Director starting this is currently being managed by the Audit Manager. The Audit Manager is satisfied that the main risks posed to the organisation have been captured within the risk register and that control measures to mitigate these risks are appropriate. The report is based on an update in June 2026, any further update on significant changes in risk will be provided at the meeting. The new Director of Resources intends to undertake a review of the risk management approach and report the findings to a future Audit and Governance Committee.
- 2.4 The Audit and Governance Committee is asked to review and note this risk update and provide any feedback they wish to be considered by the Corporate Risk Group at its next meeting.

Policies and other considerations, as appropriate	
Council Priorities:	A Well-Run Council
Policy Considerations:	None
Safeguarding:	None
Equalities/Diversity:	None
Customer Impact:	None
Economic and Social Impact:	None
Environment, Climate Change and Zero Carbon	None
Consultation/Community/Tenant Engagement:	None
Risks:	The Council manages its risks within existing budgets. Effective risk management protects the Council from insurance and/or compensation claims, fraud, and a range of other financial and non-financial risks.
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