

Issue reference: I50053123

Written statement of a non-key decision Cabinet

Title	Risk Management Update Quarter 2 2025-26	
Decision maker	Cabinet Information about cabinet, including the names and contact details of the cabinet members, can be found here: http://councillors.herefordshire.gov.uk/mgCommitteeDetails.aspx?ledata http://councillors.herefordshire.gov.uk/mgCommitteeDetails.aspx?ledata	
Date of decision	20 November 2025	
Report exemption class	Open	
Purpose	To provide an update on the status of corporate risks at the end of Quarter 2 2025/26 (June 2025) and provide assurance that risks are being managed effectively across the council.	
Decision	 a) Approves the updates to the Corporate Risk Register and actions to mitigate identified risks at Quarter 2 2025/26. b) Notes the activity to embed the revised risk management strategy to strengthen risk management activity across the council at Corporate, Directorate and Service levels. 	
Reason for the decision	As set out in the report. Documents relating to this decision are available at http://councillors.herefordshire.gov.uk/mglssueHistoryHome.aspx?ld=50053123	
Options considered	Cabinet may choose not to review the council's corporate risks. This is not recommended as risk management is an integral part of the council's governance arrangements and decision making processes and is fundamental to the successful delivery of strategic objectives.	
Declarations of interest (see • below)		
Call-in expiry date (decisions are not subject to call-in where special urgency provisions apply)	26 November 2025	

Councillor:	Leader of the Council (Councillor Jonathan Lester)	Date	20 November 2025

 a record of any conflict of interest declared by any executive member who is consulted by the member which relates to the decision;

and

• in respect of any declared conflict of interest, a note of dispensation granted.