

Written statement of a non-key decision
Cabinet

Title	Risk Management Update Quarter 4 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?ID=251
Date of decision	25 June 2026
Report exemption class	Open
Purpose	To provide an update on the status of corporate risks at the end of Quarter 4 2025/26 (March 2026) and provide assurance that risks are being managed effectively across the council.
Decision	That Cabinet: <ul style="list-style-type: none"> a) Approves the updates to the Corporate Risk Register and actions to mitigate identified risks at Quarter 4 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/mgIssueHistoryHome.aspx?IID=50055014
Options considered	1. 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)	1 July 2026

Councillor:
Leader of the Council (Councillor Jonathan
Lester)

Date 25 June 2026

- 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.