

# **East Herts Council Report**

## **Executive**

**Date of meeting: Tuesday 3 June 2025**

**Report by:** Councillor Carl Brittain – Executive Member for Financial Sustainability

**Report title:** Monitoring 2024/25 quarter 4 corporate risk register

**Ward(s) affected:** All

**Summary** – This report provides the Committee with the corporate risk register which details how East Herts manages the key risks to the Council.

### **RECOMMENDATIONS FOR EXECUTIVE:**

- a) The 2024/25 quarter four corporate risk register and actions being taken to control and mitigate risk be noted.

## **1.0 Background**

1.1 Leadership team reviews the content of the corporate risk register quarterly and provides updates that are relayed within this monitoring report to Audit and Governance Committee.

1.2 The Corporate Risk Register is attached at Appendix A. The format concentrates on key risks and is very focussed on control and mitigation actions.

## **2.0 Risk register results for quarter four**

2.1 Leadership Team has set a risk tolerance level. Risks above the tolerance levels are actively managed and regularly reviewed to ensure that contingency and mitigation action is being taken. Risks below the tolerance line are managed by Heads of Service but these are often delegated. Heads of Service are responsible for keeping all risks under review and taking action to reduce the impact of the risk on the council.

| Impact | Likelihood |   |      |      |      |
|--------|------------|---|------|------|------|
|        |            | 1 | 2    | 3    | 4    |
|        | A          |   |      |      |      |
|        | B          |   |      | 2    | 1, 6 |
|        | C          |   | 3, 7 | 4, 8 |      |
|        | D          |   | 5    |      |      |

Table 1 Risk score

2.2 Details of how risks are scored can be found below. Appendix A shows the comprehensive breakdown of each risk.

| Likelihood | Score | Description | Likelihood of occurrence          | Probability of occurrence                          |                                                                          |
|------------|-------|-------------|-----------------------------------|----------------------------------------------------|--------------------------------------------------------------------------|
|            | 4     | High        | Monthly                           | The event is expected to occur or occurs regularly |                                                                          |
|            | 3     | Medium      | Annually                          | The event will probably occur                      |                                                                          |
|            | 2     | Low         | 1 in 5 years                      | The event may occur                                |                                                                          |
|            | 1     | Very Low    | Less frequently than 1 in 5 years | The event may occur in exceptional circumstances   |                                                                          |
| Impact     | Score | Description | Financial                         | Reputation                                         | Service / operation                                                      |
|            | A     | Critical    | > £1m p.a.                        | Serious negative media                             | Catastrophic fall in service quality or long-term disruption to services |
|            | B     | Significant | £400,000 to £1m p.a.              | Adverse national media                             | Major fall in service quality or serious disruption to services          |
|            | C     | Marginal    | £100,000 to £400,000 p.a.         | Adverse local media                                | Significant fall in service quality                                      |
|            | D     | Minor       | < £100,000                        | Public concerns restricted to local complaints     | Little impact to service quality                                         |

Table 2: Methodology of corporate risk scoring

2.3 The risk scores reflect control and mitigation measures (Residual scores) rather than the Inherent (before any action is taken to control) scores.

2.4 No risks have had a score increase or decrease since the last report and no new risks have been added.

### 3.0 Implications

#### Community Safety

No

#### Data Protection

The topic features within the corporate risk register.

### **Equalities**

The topic features within the corporate risk register.

### **Environmental Sustainability**

Climate change features within the corporate risk register.

### **Financial**

Not specific but risk management can provide protection of budgets from unexpected losses. Better governance can be demonstrated, and the annual audit plan is risk based.

### **Health and Safety**

Not specific but risk management can provide a safer environment across the District and all services for the benefit of the public, staff and our contractors.

### **Human Resources**

No

### **Human Rights**

No

### **Legal**

Not specific but legal matters feature within the corporate risk register.

### **Specific Wards**

No

## **4.0 Background papers, appendices and other relevant material**

### **4.1 Appendix A Corporate Risk Register**

|                       |                                                                         |
|-----------------------|-------------------------------------------------------------------------|
| <b>Contact Member</b> | Councillor Carl Brittain, Executive Member for Financial Sustainability |
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