

APPENDIX 1

Code SR-04 risk Extract

Code	Title	Managed By	Original Risk Score	Internal Controls Implemented	Current Risk Score	Title	Target Risk Score		
SR-04	Unlawful decision by the Council	Ann-Marie Johnstone	Probability Impact	• Council constitution and supporting policy framework • Corporate policies and procedures • Compliance checks across key areas including HSE, Risk etc, covering the corporate governance framework • Standard report formats • Statutory officer posts to oversee governance • Annual Governance Statement assessment process • Internal and external audit processes • Refreshed whistleblowing policy • Report development process • Regular review of the Council Constitution. • Corporate training provided for all officers. • Scheme of sub delegation implemented.	Probability Impact	10	deliver the Continuous Improvement Plan quarterly updates to Executive from October 2025.	Probability Impact	6

				• Governance lawyer in post to support the Councils lawful decision making.			
				Deliver the Annual Governance Statement for 2024/25			