

## **Matters arising from Audit and Governance Committee.**

Meeting Date: 04 December 2025.

<b>Matter arising to be noted by Cabinet</b>	<b>Lead Officer</b>
<p>1. As outlined in the updated Strategic Risk Register report presented to Cabinet on 8 January 2026, the strategic risk register will be reviewed quarterly by Cabinet. Beginning in January 2026, three quarterly reports—finance, service, and risk—will be presented together with a single covering report, aligned to the broader service and financial performance reporting cycle.</p> <p>As part of their remit under the Constitution, the Audit and Governance Committee agreed that the quarterly strategic risk register report should be added to their work plan.</p>	<p>David Stanley</p> <p>Democratic Services</p>
<p>2. The Committee identified that procurement did not figure on the strategic risk register. The lead officer confirmed that procurement would be added to the next report.</p> <p>The Committee welcomed the addition of procurement to the Strategic Risk Register and noted that it would be part of the forthcoming review in April 2026.</p>	<p>David Stanley</p>