



POLICY AND RESOURCES COMMITTEE 24 SEPTEMBER 2025
AUDIT AND SCRUTINY COMMITTEE 25 SEPTEMBER 2025

STRATEGIC RISK

Report by Chief Executive

PURPOSE

- 1.1 The purpose of the Report is to seek approval for the Strategic Risk Register.

EXECUTIVE SUMMARY

- 2.1 The Comhairle has 15 active Strategic Risks. The risk profile can be viewed at the Risk Matrices at Appendix 1 and is currently: 9 High and 6 Medium risks. After controls have been implemented the risk profile reduces to 4 High, 9 Medium and 2 Low.
- 2.2 The detailed Strategic Risk Register can be found at Appendix 2. Strategic Risks are aligned to the Corporate Strategy and Risk Events are pre-fixed with the most relevant Strategic Outcome. The register was reviewed by Corporate Management Team on 25 August 2025.

RECOMMENDATIONS

- 3.1 It is recommended that the Comhairle approve the Strategic Risk Register at Appendix 2.

Contact Officer: Rebecca Macleod, Finance and Risk Management Officer
Appendix: 1 Strategic Risk Matrices
2 Strategic Risk Register
Background Papers: Report to Committee Series September 2024



IMPLICATIONS

4.1 The following implications are applicable in terms of the Report.

Resource Implications	Implications/None
Financial	None
Legal	Risk of non-compliance with the Civil Contingencies Act 2004.
Staffing	None
Assets and Property	None
Strategic Implications	Implications/None
Risk	Risk of non-compliance with the Civil Contingencies Act 2004.
Equalities/Child Rights	None
Corporate Strategy	Strategic Risks are aligned with the Comhairle's Strategic Outcomes.
Environmental Impact	None
Consultation	None

