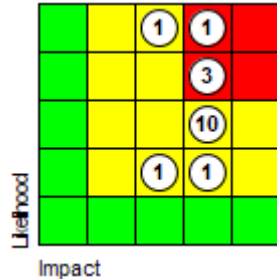# Strategic Risk Register Update: Summary for 1st April – 30th September 2025 (Quarter 2, 2025/26)

Strategic Risk Register Heat Map

The Heat Map provides an overview of the cumulative position of Current Risk Scores following the latest Risk Review.

The summary below details the separate Corporate Risk Themes with the associated individual risk scores following the latest Risk Review.

Risk Code	Corporate Risk Theme	Corporate Priority Links*	Original Risk Score	Current Risk Score	Target Risk Score
SRR-01	Financial Sustainability	1, 2, 3, 4	20	16	12
SRR-02	Organisation's Internal Capacity to Deliver	1, 2, 3	16	12	6
SRR-02b	Organisation's Internal Capacity to Deliver (Local Waste Transfer Station Closures)	1, 2	20	12	6
SRR-03a	Effective Information Governance Arrangements	1, 2	16	16	6
SRR-03b	Effective ICT Systems and Cyber Security arrangements	1, 2	16	12	6
SRR-04	Delivery of the Local Plan	3	9	8	9
SRR-05	Effective Contract Performance Management - Liberata UK	1	16	12	6
SRR-06	Delivery of key Government Programmes and Major Capital Projects	3	16	12	9
SRR-07	Political Leadership	1	16	12	9
SRR-08	Ability to deal with extreme weather and civil contingencies (such as a pandemic)	1	16	12	9
SRR-09	Achievement of carbon neutral targets by 2030	2, 3	20	20	16
SRR-10	Safeguarding of residents	2, 4	9	12	4

Risk Code	Corporate Risk Theme	Corporate Priority Links*	Original Risk Score	Current Risk Score	Target Risk Score
SRR-11	Public Health and Wellbeing	3, 4	16	16	9
SRR-12	Local Workforce Skills development	3	16	6	9
SRR-13	Leisure Review	1, 4	9	12	6
SRR-14	Joint Venture Companies	3	20	12	9
SRR-15	Local Government Re-organisation affecting Pendle BC and all Lancashire local authorities		20	15	15

*Corporate Priority Links Key:

Corporate Priority Reference	Corporate Priority Description
1	Priority 1: Providing High Quality Services and Facilities
2	Priority 2: Proud and Connected Communities and Places
3	Priority 3: Good Growth
4	Priority 4: Healthy Communities

For further details and information related to the Council's Corporate Plan, please click here.