



## **SOUTH HOLLAND**

### **DELEGATED DECISION RECORD**

This records a key or other decision taken by the Cabinet in accordance with the Council's scheme of Delegations (as set out in Section D of Part 3 of the Council's Constitution).

Unless the Leader and the Chairman of the Performance Monitoring Panel certify that the matter is so urgent that the normal five-day scrutiny delay on action should not apply, then this decision will come into force and may then be implemented on the expiry of five working days after the publication of the decision, unless called in under the call-in procedures as set out in Section D of Part 3 of the Council's Constitution.

Decision Maker	Cabinet
Report Title	Quarter 1 Risk Report 2025/26
Summary Background	To provide an update on risk as at the end of June 2025.
Author / Contact Officer	Business Intelligence and Change Manager <a href="mailto:Corey.Gooch@sholland.gov.uk">Corey.Gooch@sholland.gov.uk</a>
Ward(s) Affected	All
Urgent?	No
Key Decision?	No
In Key Decision Plan?	n/a
Date of Decision	16 December 2025
Date Published	17 December 2025
Call-In Expiry	24 December 2025
Exempt Information?	No
Decision (Action Agreed)	That the Cabinet considers and notes the quarterly risk monitoring information for Q1 of 2025/26.
Reason(s)	The Cabinet is responsible for overseeing the Council's risk management arrangement.
Options	Alternative reporting arrangements.
Further Information	N/A