



Item A5. 29.07.2024

## **STRATEGIC RISK REGISTER 2024/2025**

M Dunn: Performance & Risk Management

(Ref.: 6/40/1)

### **PURPOSE**

To present to Council the amended Strategic Risk Register 2024/2025 for approval.

### **BACKGROUND**

According to the Public Sector Risk Management Framework the strategic risk identification refers to the identification of risks emanating from the strategic choices made by the municipality, specifically with regard to whether such choices weaken or strengthen the municipality's ability to execute its Constitutional mandate:

- i. Strategic risk identification should precede the finalisation of strategic choices to ensure that potential risk issues are factored into the decision making process for selecting the strategic options;
- ii. Risks inherent to the selected strategic choices should be documented, assessed and managed through the normal functioning of the system of risk management; and
- iii. Strategic risks should be formally reviewed concurrently with changes in strategy, or at least once a year to consider new and emerging risks.

A Strategic Risk Assessment Workshop was held with Management and the Executive Mayoral Committee. The Strategic Risk Register was also reviewed by the Fraud and Risk Management Committee and recommended the Strategic Risk Register to Council for approval.

### **LEGAL REQUIREMENTS**

Not applicable

### **ATTACHMENT**

- Strategic Risk Register 2024/2025

### **FINANCIAL IMPLICATIONS**

Not applicable

**PERSONNEL IMPLICATIONS**

Not applicable

**RESOLVED** : (Proposed by Ald. H Coetzee and seconded by Ald. A Franken)

- 1) Council approves the Strategic Risk Register for the 2024/2025 financial year.

**CERTIFIED A TRUE EXTRACT FROM THE MINUTES OF THE COUNCIL MEETING HELD ON 29 JULY 2024.**



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**R BOSMAN  
MUNICIPAL MANAGER**