

Q4 2025/26 SUMMARY OF RISK PERFORMANCE (relevant extract)

Risk Overview

Key:                      Likelihood: A Very likely B Likely C Unlikely D Rare                      Impact: I Catastrophic II Major III Moderate IV Minor.

| Live or Managed risk | Risk Ref | Risk           | Inherent Risk Score | Q3 25/26 Previous Risk Score | Q4 25/26 Current Risk Score | Movement | Likelihood | Impact   | Owner                                    | Portfolio                                 | Link to Council Plan |
|----------------------|----------|----------------|---------------------|------------------------------|-----------------------------|----------|------------|----------|------------------------------------------|-------------------------------------------|----------------------|
| Live                 | SR47     | Climate Change | All                 | CIII                         | CIII                        | Static   | Unlikely   | Moderate | Assistant Director Culture and Community | Climate Change and Strategic Regeneration | Priority 3           |

Q4 2025/26 RISKS

| Risk Ref | Risk           | Inherent risk (before controls) | Impact                                                                                                                                                    | Current Controls                                                                                                                                                                                                                                                   | Current risk (after controls) | Proposed / Further Controls / Treatment Action                                                                                                                                                                                                                                                                                                                                                    | Target risk (after further action) |
|----------|----------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| SR47     | Climate Change | All                             | Potential damage to the council's reputation.<br>Not able to meet member, government, and the public's expectations.<br>Net zero by 2050 is not achieved. | Reporting on the first year of progress against the four-year action plan has been taken to DMT and will now go to COIB and CMT this month (April). A revised COIB structure is being implemented from this month to provide more effective monitoring of progress | CIII                          | Leading the way with Climate Change will give the Council the opportunity to provide the local community with a clean, green, sustainable future and enhance the Medway area.<br>Some of the options which will support climate change may also have the additional benefit of saving the council money in the longer term.<br>Sufficient staffing is assigned to the tasks required in the plan. | DIII                               |