



EXTRACT FROM THE COUNCIL MINUTES HELD ON 28 JULY 2025

Item A89. 28.07.2025

STRATEGIC RISK REGISTER 2025/2026

M Dunn: Performance and Risk Management

(Ref: 6/40/P)

PURPOSE

To present to Council the amended Strategic Risk Register 2025/2026 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 tabled to the Fraud and Risk Management Committee and recommended the Strategic Risk Register to Council for approval.

LEGAL REQUIREMENTS

Not applicable

ATTACHMENT

Strategic Risk Register 2025/2026

FINANCIAL IMPLICATIONS

Not applicable

PERSONNEL IMPLICATIONS

Not applicable

RESOLVED: (Proposed by Cllr. B Sonqwenqwe and seconded by Ald. A Franken)

- 1) Council approves the Strategic Risk Register for the 2025/2026 financial year.

**CERTIFIED A TRUE EXTRACT FROM THE MINUTES OF THE COUNCIL MEETING HELD
ON 28 JULY 2025.**



R BOSMAN
MUNICIPAL MANAGER