



HAWKE'S BAY REGIONAL COUNCIL

TE KAUNIHERA Ā-ROHE O TE MATAU-A-MĀUI

Meeting of the Risk and Audit Committee

Date: Wednesday 6 August 2025
Time: 9.00am
Venue: Council Chamber
Hawke's Bay Regional Council
159 Dalton Street
NAPIER

Confidential attachments

Item	Title		Page
5.	August 2025 Risk Management update		
	Attachment 1: HBRC - Strategic risk summary July 2025		
	Attachment 2: HBRC - Policy Framework review July 2025		
General subject of the item to be considered	Grounds under section 48(1) for the attachments to be treated as confidential	Reason for passing this resolution	
Risk Management attachments	s7(2)(f)(ii) to maintain the effective conduct of public affairs by protecting councillors and/or council employees and contractors/ consultants from improper pressure or harassment s7(2)(j) to prevent the disclosure or use of official information for improper gain or improper advantage	To prevent information about Council's critical controls being accessed and used maliciously to harm the Council, its systems, employees or elected councillors. The public interest is protected by not allowing the information to be accessed by anyone outside the organisation.	

