

National Park Authority

Audit Committee Meeting

Agenda Item 13



Corporate Risk Register

Paper for approval

1. Background

The Corporate Risk Register was approved by the Board in March 2014. The Register is reviewed quarterly by the Executive.

As there were a number of recent developments that affected the Risk Register it was agreed at the last Committee to share the Register again with the Audit Committee.

2. Current Status

2.1 Good progress has been made over the year to manage risk, with a high number of risks reducing in their likelihood/impact.

2.2 At the December Board meeting it was proposed that ANPA developments should be added to the Risk Register and following the quarterly review by the Executive there are some risks that remain high: -

- Your Park
- Board member appointments to key roles and Code of Conduct training
- Staff recruitment to key roles
- Scottish Government funding beyond 2016-17

2.3 A new Risk Register has been proposed for 2015-16

3. Recommendation

3.1 Members are asked to note the updated progress on the 2014-15 Corporate Risk Register (Appendix 1).

3.2 Members are asked to discuss and approve the 2015-16 draft Corporate Risk Register (Appendix 2).

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