

National Park Authority Audit Committee Meeting

Agenda Item 15



Corporate Risk Register

Paper for approval

1. Background

The Corporate Risk Register was approved by the Board in June 2015. The Register is reviewed quarterly by the Executive.

2. Recommendation

Members are asked to note the updated progress on the 2015-16 Corporate Risk Register (Appendix 1).

3. Current Status

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

3.2 There are some risks that remain high: -

- Your Park
- High profile projects (particularly in relation to the Gateway Centre)

4. 2016/17 Corporate Risk Register

On appointment of the new Internal Audit service providers and following the approval of the 2016/17 Annual Operational Plan the new Corporate Risk Register will be developed for 2016-17, with input from Board members.

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Executive Sponsor: Jaki Carnegie, Director Corporate Services