



2015/16 Corporate Risk Register

Paper for approval

1. Purpose

- 1.1. The purpose of this paper is to seek Board approval of the 2015-16 Corporate Risk Register, as recommended by the Audit Committee.

2. Background

- 2.1. The first Corporate Risk Register (2014/15) was approved by the Board last year.
- 2.2. The annual process is that a draft Corporate Risk Register is reviewed and approved annually by the Audit Committee in March each year. The Register is then presented to the June Board meeting.
- 2.3. The Register is reviewed quarterly by the Executive team to assess the current status of risk ratings, update progress on risk mitigation and to consider any new risks.
- 2.4. Where new risks are identified by the Executive the updated Register is presented to the next available Audit Committee.
- 2.5. As a result of the quarterly review by the Executive a number of new risks were identified during the year: the “Your Park” consultation process, the resignation/recruitment of the CEO and the establishment of the UK National Parks Partnerships LTD. These changes to the Corporate Risk Register were subsequently discussed at Audit Committee meetings.
- 2.6. The Audit Committee reviewed and revised the proposed 2015/16 Corporate Risk Register in March 2015 and following further correspondence agreed the new 2015/16 Corporate Risk Register for submission to the Board for approval.

4. Recommendation

- 4.1 Members are asked to approve the 2015/16 Corporate Risk Register.
- 4.2 Members are asked to note that the new register will be monitored, reviewed and revised in line with the agreed process by the Executive and the Audit Committee.

Author: Jaki Carnegie, Director of Corporate Services

Sponsor: Lindsay Morrison, Chair of Audit Committee