

# National Park Authority Audit Committee Meeting

Agenda Item 8



## Corporate Risk Register

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### *Paper for approval*

#### 1. Background

The Corporate Risk Register was approved by the Board in March 2014.

As was agreed by the Audit Committee in November 2013, the Executive review the Risk Register on a quarterly basis, with a report being submitted annually to the Audit Committee. It was also agreed that in the event of any risk being increased to a “high” status, this would be escalated to the Committee at the earliest opportunity.

#### 2. Current Status

Following the regular Executive review process we have proposed two new risks; impact of a change in CEO and the delivery of Your Park. Although delivery of projects has previously been included within the risk register (specifically risks 2. and 3.) the Executive team deemed it appropriate that the “Your Park” project should be highlighted as a risk in its own right.

#### 3. Recommendation

- 3.1 Members are asked to discuss and approve the new Corporate Risk Register.
- 3.2 The Executive would also suggest that, as there are a number of significant potential changes that will crystallise over the next 3 months, the risk register is revisited by the Audit Committee at the next meeting.

**Author:** Executive Team

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