

# National Park Authority Board Meeting

Agenda Item 9

## 2017/18 Corporate Risk Register



### ***Paper for decision***

#### 1. Introduction

- 1.1 To seek Board approval of the 2017-18 Corporate Risk Register.

#### 2. Recommendation

- 2.1 It is recommended that, following feedback and discussion, Board members approve the 2017/18 Corporate Risk Register.

#### 3. Background

- 3.1 As reported to the Audit Committee, the production of the Corporate Risk Register, following the Board session in June 2016 has been delayed. Understandably the Audit Committee were anxious for this to be progressed.

- 3.2 The Audit Committee will consider the draft Corporate Risk Register at their meeting on 7<sup>th</sup> March 2017. Due to the timing of the Board, following on so closely from Audit Committee, the attached draft Corporate Risk Register is the same as the one presented to the Audit Committee. It is anticipated that Audit Committee members will provide a verbal update on their feedback at the Board meeting.

- 3.3 The Corporate Risk Register has been presented in the same format as in recent years and has taken into account Board members discussions from the June 2016 Business session.

#### 4. Conclusion

- 4.1 The main factors that have influenced the proposed Corporate Risk Register include organisation capacity and resilience, uncertainty in the Scottish, UK and European political landscape and the ability to generate new/additional sources of income or transference of costs.

- 4.2 Once approved, updates on the management of the agreed risks will be presented at each Audit Committee.

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