

# National Park Authority

## Audit Committee Meeting

Agenda Item 13



### Corporate Risk Register

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#### *Paper for approval*

1. Introduction

The 2017/18 Corporate Risk Register is presented for Audit Committee consideration.

2. Recommendation

Members are asked to consider the draft Corporate Risk Register, with a view to recommending the approval of the Corporate Risk Register to the Board.

3. Background

The Audit Committee has responsibility to *“To review and monitor the process of risk management to provide reassurance to the Board risk is being appropriately managed and adequately controlled.”*

As has previously been reported, due to other pressures, the production of the Corporate Risk Register, following the Board session in 2016 has been delayed. Understandably the Audit Committee were anxious for this to be progressed. A draft 2017/18 Corporate Risk Register is attached for consideration.

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 and subsequent feedback from Audit Committee members.

Due to the timing of the March Board, the draft Corporate Risk Register has been presented to the Board in its current format. It is suggested that proposed changes made by the Audit Committee will be issued at the Board meeting.

4. Conclusion

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.

Once approved, as requested by the Audit Committee, updates on the management of the agreed risks will be presented at each Audit Committee.

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