



Loch Lomond & The Trossachs National Park Authority  
Carrochan  
Carrochan Road  
Balloch  
G83 8EG

FOI Ref: FOI 2022-008  
30<sup>th</sup> May 2022

## REQUEST UNDER FREEDOM OF INFORMATION (SCOTLAND) ACT 2002

We refer to your request for information, received by email on 20<sup>th</sup> May 2022. Your specific requests and the Park Authority's response are provided below.

### **“As per FOISA (2002) please can I request a copy of your Corporate Risk Strategy”**

The Park Authority does not use a Corporate Risk Strategy. Accordingly, we have to advise you under section 17(1)(b) of the Act, that this information is not held.

The Park Authority has a Risk Management Framework, details of which can be found on our website. The current Framework was submitted to the Park Authority Board for approval at the Board meeting held on 14<sup>th</sup> March 2022, under Agenda item 6:

<https://www.lochlomond-trossachs.org/virtual-board-meeting-14th-march-2022/>

We can therefore advise under Section 25 of the Freedom of Information (Scotland) Act 2002, that this information is publicly available and easily accessible.

### **“and if possible the format of your current risk register?”**

The format of our current risk register is set out in Appendix 1 of Item 5 'Risk Management framework' from the paper submitted to the Board at the meeting on 14<sup>th</sup> March. The relevant information from the paper is set out below:

#### Format

All registers have the following information:

- Area impacted by the risk (financial, legal/compliance/regulatory, operational, reputational, people/knowledge, environmental, political and public)
- Risk name and description
- Date entered on risk register
- Initial risk scores (likelihood and impact)
- Tasks to mitigate the risk (controls/safeguards/precautions)

#### **LOCH LOMOND & THE TROSSACHS NATIONAL PARK AUTHORITY**

National Park Headquarters, Carrochan, Carrochan Road, Balloch, G83 8EG Long: 4°34'24"W Lat: 56°00'12"N

t: 01389 722600 f: 01389 722633 e: [info@lochlomond-trossachs.org](mailto:info@lochlomond-trossachs.org) w: [lochlomond-trossachs.org](http://lochlomond-trossachs.org)

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- Revised risk scores (likelihood and impact)
- Additional actions required
- Risk owner (by job title)

Yours sincerely

**Information Management  
Loch Lomond and the Trossachs National Park Authority**

Review Procedure

If you are dissatisfied with this decision, or the way in which the Authority has dealt with your request, you are entitled to require the Authority to review its decision. Please note that in order for a review to take place you are required to:

- Send your request for review in writing, setting out in full the reasons why you are requesting a review.
- Submit your review request within 40 working days of either the date on which you received a response from the Authority or the date by which you should have received a response under the terms of the Freedom of Information (Scotland) Act 2002, whichever is the later.
- address your review request to:

Information Manager  
Loch Lomond & The Trossachs National Park Authority  
National Park Headquarters  
Carrochan  
Carrochan Road  
Balloch  
G83 8EG  
E-mail: [info@lochlomond-trossachs.org](mailto:info@lochlomond-trossachs.org)

The review will be handled by staff who were not involved in the original decision. You will receive notice of the result of your review within 20 working days.

If you are not satisfied with the response to your request for review, you can contact the Scottish Information Commissioner, the independent body which oversees the Freedom of Information (Scotland) Act 2002, at:

Scottish Information Commissioner  
Kinburn Castle  
Doubledykes Road  
St Andrews  
Fife  
KY16 9DS  
Tel: 01334 464610  
Website: [www.itspublicknowledge.info](http://www.itspublicknowledge.info)  
E-mail: [enquiries@itspublicknowledge.info](mailto:enquiries@itspublicknowledge.info)

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Online appeal portal: [www.itspublicknowledge.info/Appeal](http://www.itspublicknowledge.info/Appeal)

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