

NFNPA RAPC 305/16

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 5 SEPTEMBER 2016

REVIEW OF RISK LOG AND COUNTERMEASURES

Report by: David Stone, Corporate Services Manager

1. Summary:

- 1.1 The corporate risk log provides for overarching risks against not achieving the key objectives set out in the Business Plan under Protect, Enjoy and Prosper, as well as the broader corporate risks potentially affecting the Authority under 'Resources', 'Processes' and 'Policy, Performance and Reputation'.
- 1.2 The risk log is a standard agenda item for consideration and review at all Executive Board meetings and is reported to the Resources, Audit and Performance Committee every six months.
- 1.3 A copy of the risk log which was considered by the Executive Board on 23 August 2016 is attached as **Annex 1**.

Recommendation:

It is recommended that Members note the Risk Log.

Papers:

NFNPA/RAPC 305/16

NFNPA/RAPC 305/16 – Annex 1 – Corporate Risk Log

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Equality & Diversity Implications:

There are no equality or diversity implications arising directly from this report.