

NFNPA RAPC 345/17

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 11 SEPTEMBER 2017

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 24 August 2017 is attached as **Annex 1**.

Recommendation:

It is recommended that Members note the Risk Log.

Papers:

NFNPA/RAPC 345/17

NFNPA/RAPC 345/17 – Annex 1 – Corporate Risk Log

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Equality & Diversity Implications:

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