

NFNPA RAPC 291/16

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 7 MARCH 2016

REVIEW OF RISK LOG AND COUNTERMEASURES

Report by: David Stone, Corporate Services Manager

1. Summary:

- 1.1 The new corporate risk log, which was approved at the meeting of the Committee on 7 December 2015, 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 February 2016 is attached as **Annex 1**.

Recommendation:

It is recommended that the Committee note the Risk Log.

Papers:

NFNPA/RAPC 291/16

NFNPA/RAPC 291/16 – Annex 1 – Corporate Risk Log

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Equality & Diversity Implications:

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