

## NFNPA RAPC 379/18

### NEW FOREST NATIONAL PARK AUTHORITY

### RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 5 NOVEMBER 2018

## 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 Executive Board meetings and is reported to the Resources, Audit and Performance Committee every six months.
- 1.3 A copy of the current risk log is attached as **Annex 1**. Officers are undertaking a comprehensive review of the risk log to ensure that this includes possible risks associated with the projects and objectives set out in the new Business Plan. The revised log will be brought back to the Resources, Audit and Performance Committee meeting on 4 February 2019.

#### **Recommendation:**

**It is recommended that Members note the Risk Log.**

#### **Papers:**

NFNPA/RAPC 379/18 – Cover report  
NFNPA/RAPC 379/18 – Annex 1 – Corporate Risk Log

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#### **Equality & Diversity Implications:**

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