

NFNPA RAPC 387/19

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 4 FEBRUARY 2019

CORPORATE RISK REGISTER AND COUNTERMEASURES

Report by: David Stone, Corporate Services Manager

1. Summary:

- 1.1 As reported at the meeting of this Committee on 5 November 2018, the corporate risk register has been reviewed and updated and is attached as **Annex 1**.
- 1.2 The risks associated with much of our annual work programme is monitored through the quarterly reports to RAPC using the traffic light system to monitor progress. The updated corporate risk register now only includes those projects where the risk of not achieving them would have a significant impact on the Authority. These projects are grouped in the register under Protect, Enjoy and Prosper. Significant operational risks potentially affecting the Authority have been grouped under Achieving Excellence.
- 1.3 As with the previous register, the new risk register will be a standard agenda item for consideration and review at all Executive Board meetings and will be reported to the Resources, Audit and Performance Committee every six months.

Recommendation:

It is recommended that Members note the updated corporate risk register.

Papers:

NFNPA/RAPC 387/19 – Cover report
NFNPA/RAPC 387/19 – Annex 1 – Corporate Risk Register

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Equality & Diversity Implications:

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