

RAPC 432/20

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 7 SEPTEMBER 2020

CORPORATE RISK REGISTER AND COUNTERMEASURES

Report by: David Stone, Corporate Services Manager

1. Summary:

- 1.1 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 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 The risk register 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.

Recommendation:

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

Papers:

RAPC 432/20 – Cover report

RAPC 432/20 – Annex 1 – Corporate Risk Register

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Equality & Diversity Implications:

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