

Corporate and Departmental Risk Registers**Author of the Report / Paper:** David Michael**Owner of the Report / Paper (if different):****Purpose of the Report / Paper:**

Following a request from the Board, to provide details of the content of the corporate and departmental risk registers.

Report / Paper previously presented to (if relevant):**Audit and Risk Committee** **Financial Planning Committee** **Summary of the Report / Paper:**

The Board has requested that the corporate risk register be presented to each meeting. In addition, it has requested that departmental risk registers are presented to the September Board meeting. The following departmental risk registers are being presented to the Board:

A - Corporate Risk Register

E - Published Collections, Systems and Standards

B - Finance

F - Unique Collections and Collections Care

C - Estates

G - Access and Public Programmes

D - ICT

H - Human Resources

The corporate risk register is presented to each meeting of the Audit and Risk Committee for consideration. However, the latest updated version of the corporate risk register is being presented to the Board at its September meeting, not the version which was presented to the Audit and Risk Committee at its meeting on 26 June, as some significant new risks have been added in relation to the pension scheme changes and the proposed new redundancy scheme.

Financial Obligations (if relevant): Yes No **Contributes to Strategic Targets (where relevant):****Recommendations:**

The Board to consider whether the risks noted on all risk registers reasonably reflect the risk environment.

Status of the Paper / Report:**Requires approval** **For information only**