

Corporate Risk Register

Author of the Report / Paper: David Michael

Owner of the Report / Paper (if different):

Purpose of the Report / Paper:

To provide details of the content of the corporate risk register.

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. 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 November meeting, not the version which was presented to the Audit and Risk Committee at its meeting on 6 November.

Financial Obligations (if relevant): Yes

No

Contributes to Strategic Targets (where relevant):

Recommendations:

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

Status of the Paper / Report:

Requires approval

For information only