

For discussion

Title: Strategic Risk Registers

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Purpose

This paper supports a review by the Committee of the Park Authority's strategic risk management position.

Recommendations

The Audit and Risk Committee is asked to:

- a) Consider the coverage and adequacy of the Park Authority's risk management position as set out in the strategic risk register
- b) Advise on any gaps or amendments required

Executive Summary

- 1. The Cairngorms National Park Authority's most recent strategic risk register, and strategic risk management position is set out in Annex 1. The register was last reviewed by the Deputy Chief Executive on 21 October 2024.
- 2. The Cairngorms 2030 programme risk register, and risk management position is currently under review as part of the quarterly reporting schedule required by National Lottery Heritage Fund. The updated register will be provided to the committee's next meeting.

Conclusion

3. The Committee is invited to consider the current coverage of the risk registers. The Committee's views on the current status of both registers, are welcomed.

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