

CAIRNGORMS NATIONAL PARK AUTHORITY AUDIT COMMITTEE

FOR DISCUSSION

**Title: STRATEGIC RISK WORKSHOP: DRAFT
ARRANGEMENTS**

Prepared by: BRIAN CURRAN, KPMG

Purpose

This paper presents a draft of arrangements for facilitation of a strategic risk management workshop by KPMG for the Authority.

Recommendations

The Committee is asked to:

- a) Consider draft arrangements for the strategic risk management workshop, as set out in Annex I;
- b) Endorse or amend the proposals as required in order to finalise the workshop specification.

Executive Summary

The Committee has previously agreed that a strategic risk management workshop should be facilitated by the internal auditors, KPMG, in order to redefine the Authority's strategic risk register in light of the new National Park Partnership Plan and Corporate Plan. The risk management strategy should also be reviewed and, if necessary, revised.

The document set out at Annex I to this paper presents draft proposals for the risk management workshop prepared by KPMG.

The Committee are invited to review these draft proposals and agree any amendments required in order to finalise the workshop specification.

DAVID CAMERON
3 September 2012
