

**CAIRNGORMS NATIONAL PARK AUTHORITY
AUDIT & RISK COMMITTEE**

FOR DECISION

Title: RISK MANAGEMENT STRATEGY

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Purpose

This paper presents a draft Risk Management Strategy for consideration by the Committee, addressing a recommendation from the internal audit review of the Authority's risk management approaches.

Recommendations

The Audit & Risk Committee is asked to:

- a) **Consider the Risk Management Strategy presented.**
- b) **Subject to any comments, agree the Risk Management Strategy for adoption by the Authority.**

Executive Summary

1. The Park Authority's internal auditors, BDO, undertook a review of risk management within the organisation. This was reported to Committee at its previous meeting.
2. A recommendation arising from that review was for the Authority to establish a Risk Management Strategy to more formally embed its work in this aspect of management.
3. A draft Risk Management Strategy is set out in Annex I to this paper for consideration by the Audit and Risk Committee.

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