



For discussion

Title: Strategic Risk Register

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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 strategic risk management position and advise on any gaps or amendments required to the current strategic risk register.
- b) Consider the coverage and adequacy of the Cairngorms 2030 programme risk management position and advise on any gaps or amendments required to the current programme risk register.

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.
2. While mitigation actions are progressing, no risk scores have been amended since the strategic risk register was last reviewed by the Committee.
3. The Cairngorms 2030 programme risk register, and risk management position is set out in Annex 2.
4. The Committee is invited to consider the current coverage of the risk registers as set out in the Annexes.
5. Suggested updates to the strategic risk register are noted in red text on the register. The Committee's views on these suggested updates, and on the current status of the strategic risk register, are welcomed.



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6. The Committee's views on the current status of the C2030 programme risk register, are welcomed.

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