

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR INFORMATION

Title: STRATEGIC RISK REGISTER

Prepared by: DAVID CAMERON, HEAD of CORPORATE SERVICES

Purpose

To update the Committee on the Management Team's review of the Strategic Risk Register.

Recommendations

The Committee is asked to:

1. Note that the Management Team has begun the process of reviewing and updating the Authority's Strategic Risk Register each quarter;
2. Note the updated Strategic Risk Register presented at Annex 1 to this paper.

Executive Summary

The Management Team has now started the process of regularly reviewing the Authority's Strategic Risk Register. The updated Strategic Risk Register is presented in Annex 1 to this paper for information.

Three new risks have now been added to the register

STRATEGIC RISK REGISTER – FOR INFORMATION

Background

1. At its meeting in March 2006, the Committee noted the establishment of the Authority's Strategic Risk Register and that the register would be considered regularly as part of the Management Team's quarterly operational plan review process.
2. This regular review process has now been initiated and the updated Strategic Risk Register is presented in Annex 1 to this paper for information.

Risk Register Update

3. The Management Team have now updated the risk register to take account of the current status of delivery against operational and corporate plan objectives. Text highlighted in italics in the Annex to this paper shows the additions made in July 2006.
4. In particular, three new risks have been added to the register. These new risks reflect the changing nature of work being undertaken on the National Park Plan; the consequent awareness amongst staff of potential changes in organisational structure to reflect changing patterns of work; and the heightened awareness of the need to maintain good understanding of activities of the Authority and the Sponsor Department within the Scottish Executive.
5. A number of actions in managing existing risks have also been updated, as indicated in the Annex.

Future Action

6. The Risk Register will continue to be reviewed by the Management Team and updates brought to the Audit Committee.

DAVID CAMERON
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davidcameron@cairngorms.co.uk