

NFNPA/RAPC 274 /15

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 7 SEPTEMBER 2015

REVIEW OF RISK LOG AND COUNTERMEASURES

Report by: David Stone, Corporate Services Manager

1. Summary:

- 1.1 The current Risk Log has recently been reviewed and updated by the Authority's Executive Board.
- 1.2 Annex 1 shows the latest log and is submitted for consideration by the Committee.
- 1.3 In line with the recommendations of the Audit Results report for 2014-15, the risk log will be reported to the Committee half yearly and officers will shortly initiate a review of the log to establish clear links with the Authority's Business Plan and the risks against achieving the 12 priorities in the Plan under Protect, Enjoy and Prosper and the actions required to mitigation those risks.

Recommendation:

It is recommended that the Committee note the current Risk Log and the review set out under 1.3 of the report.

Papers:

NFNPA/RAPC 274/15
NFNPA/RAPC 274/15 – Annex 1

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Equality & Diversity Implications:

There are no equality or diversity implications arising directly from this report.