

**North York Moors National Park Authority
Finance, Risk, Audit and Standards Committee**

19 May 2014

Risk Management Review

1. Purpose of the Report

- 1.1 To update Members on progress in relation to the Authority's Risk Management Register.

2. Background

- 2.1 The Risk Management Strategy and Risk Register was approved by the Committee on 3 February 2014. The purpose of this report is to update Members on progress to date on the actions identified to mitigate against risk.

3 Risk Register Update

- 3.1 The draft Risk Register for 2014 was thoroughly revised by the Chief Executive and Directors based on a current assessment of risks and the Strategic Priorities in the Business Plan which included a reduction in the financial risk thresholds to take into account the change in exposure due to the dramatic reductions in grant.
- 3.2 A review of the actions agreed in the detailed version of the Risk Register has been undertaken and at this stage the majority of the actions are ongoing and the only action which was programmed to be completed by this stage has been completed and no emergent risks have been identified. There are therefore, no substantive revisions to be made to the Risk Register at this stage, unless Members wish to recommend any.
- 3.3 Copies of the full risk register including details of planned risk reduction actions can be provided on request. These were circulated prior to the February meeting of this Committee.

4. Financial Implications

- 4.1 There are no financial implications resulting from this report.

5. Legal and Sustainability Implications

- 5.1 There are no legal or sustainability implications resulting from this report.

6. Recommendation

- 6.1 That Members note the contents of this report.

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Background documents to this report

File Ref.

1. 2014 Corporate Risk Register