



Corporate Risk Register update

Committee Audit and Standards

Date of meeting 30 November 2018

Date of report 7 November 2018

Report by Assistant Chief Executive

1. Object of report

To update the committee on the Corporate Risk Register and mitigations to minimise risk.

2. Background

The Risk Management strategy requires the committee to consider the effectiveness of the Partnership's risk management arrangements.

To assist members a copy of the current Corporate Risk Register, as at November 2018, is provided to the committee (see Appendix 1).

3. Outline of proposals

The Corporate Risk Register is reviewed and updated at strategy group meetings every four weeks. Since the last Audit and Standards committee meeting, the following amendments/updates have been made:

SPT 7: Loss of digital infrastructure: close attention continues to be given to this risk from Scottish and UK government correspondence in relation to cyber threats with no change to the risk score;

SPT 11: Current economic conditions continue to adversely impact on SPT's return on cash reserves: this risk, effect and mitigation have been updated. The risk score was unchanged;

SPT 26: EU (withdrawal) Act 2018 – Brexit implications: this risk, effect and mitigation, risk score and fall back plan have been informed by government advice as at the date of this report. **Note:** a separate paper on this matter will be presented to the next Partnership meeting of 14 December 2018.

4. Committee action

The committee is asked to note the contents of this report and the Corporate Risk Register.

5. Consequences

Policy consequences	<i>As noted in the register.</i>
Legal consequences	<i>As noted in the register.</i>
Financial consequences	<i>As noted in the register.</i>
Personnel consequences	<i>As noted in the register.</i>
Social Inclusion consequences	<i>As noted in the register.</i>
Risk consequences	<i>As detailed in the report.</i>

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Title Assistant Chief Executive

Title Chief Executive

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