

Annual Review of Risk Register

Report to: Board
Date: 18 June 2014
Report by: Gordon Weir, Director of Corporate Services
Report No: B-14-2014
Agenda Item: 8.3

PURPOSE OF REPORT

This report presents the outcome of the review of the risk register session held on 7 February 2014.

RECOMMENDATIONS

That the Board

1. Considers and comments on the revised Risk Register.

LIST OF APPENDICES

Appendix 1	Summary Risk Register 2014-15
Appendix 2	Strategic Risks Nos 1- 11

Version Control and Consultation Recording Form

Version	Consultation	Manager	Brief Description of Changes	Date
1	Senior Management			Q1
	Legal Services			
	Resources Directorate			
	Committee Consultation (where appropriate)			
	Partnership Forum Consultation (where appropriate)			
Equality Impact Assessment				
To be completed when submitting a new or updated policy (guidance, practice or procedure) for approval.				
Policy Title:				
Date of Initial Assessment:				
EIA Carried Out			YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
If yes, please attach the accompanying EIA and briefly outline the equality and diversity implications of this policy.				
If no, you are confirming that this policy will have no negative impact on people with a protected characteristic and a full Equality Impact Assessment is not required.			Name: Position:	
Authorised by Director	Name: G Weir		Date: 21 May 2014	