



### Corporate Risk Register update

**Committee**            Audit and Standards

**Date of meeting**    29 November 2019

**Date of report**     19 November 2019

### 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 2019, 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 20:    Continual network reviews/service withdrawals by commercial operators in bus market: close attention continues to be given to this risk from reports presented to the Operations committee;

SPT 26:    EU (withdrawal) Act 2018 – Brexit implications: close attention continues to be given to this risk from Scottish and UK government information provision. The risk score has increased;

SPT 28:    Impact of climate change: a new separate corporate risk has been added.

#### 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>
Equalities consequences	<i>As noted in the register.</i>
Risk consequences	<i>As detailed in the report.</i>

**Name** Valerie Davidson

**Name** Gordon Maclennan

**Title** Assistant Chief Executive

**Title** Chief Executive

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