## Committee report

**SPT**

# Corporate Risk Register update

**Committee**        Audit and Standards

**Date of meeting**   22 February 2019        **Date of report**   29 January 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 January 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   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 26:    EU (withdrawal) Act 2018 – Brexit implications: close attention continues to be given to this risk from Scottish and UK government information provision with no change to the risk score.

## 4. Committee action

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

## 5. Consequences

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| Policy consequences | *As noted in the register.* |
| Legal consequences | *As noted in the register.* |
| Financial consequences | *As noted in the register.* |
| Personnel consequences | *As noted in the register.* |
| Social Inclusion consequences | *As noted in the register.* |
| Risk consequences | *As detailed in the report.* |

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| **Name** | Valerie Davidson | **Name** | Gordon Maclennan |
| **Title** | **Assistant Chief Executive** | **Title** | **Chief Executive** |

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