

Update on Risk Management

To provide Members with a summary of Risk Management following the July Audit and Corporate Services Review Committee

Risk Register

The Risk Register is subject to ongoing review by Management Team on a monthly basis, with quarterly oversight provided by the Audit and Corporate Services Review Committee.

Since the previous meeting, a number of narrative updates had been made without changing risk scores. These include the establishment of new Public Services Board groups on Decarbonisation and Climate Resilience (Risk 2); responses to complaints, anti-racism training for staff, and a successful Welsh Language Standards request to amend a standard (Risk 3); collaboration with National Park Authorities on fundraising initiatives (Risk 5); reference to a potential legal challenge relating to Coasteering (Risk 7); and engagement with new Welsh Government Ministers, local Senedd Members and changes to Authority membership (Risk 13).

Deep Dives

No risk deep dives had been completed since the previous meeting due to meeting scheduling.

Future Actions

Planned actions include prioritising capital projects, reviewing HR legislation, enhancing risk reporting arrangements, progressing Coast Path surveys with NRW, procuring a new planning system, updating data protection procedures, and reviewing departmental processing records.

Risk Appetite

An updated Risk Appetite Statement was provided.

Further Details (or something similar in the paper preamble/somewhere!)

Members are reminded that the full Audit and Corporate Services papers are circulated to them prior to each meeting, for information if they are not on the ACS Committee. The Risk Register may also be accessed via the Members Sharepoint.