



**DATE:** 15 DECEMBER 2020  
**TITLE:** RISK REGISTER PROGRESS  
**REPORT OF:** SCHEME MANAGER

**For Information**

**1. PURPOSE**

- 1.1 That the Board note and forward their views on the Risk Register as attached at Appendix 1.

**2. RECOMMENDATIONS**

- 2.1 That the Board consider if the risk register is current and appropriate.

**3. GOVERNANCE**

- 3.1 The Board have a responsibility to take an active role in monitoring the key risks on a regular basis and driving forward improvement.
- 3.2 The Risk Register has been reviewed and a new format produced to assist the Board in monitoring the risks in more detail. Attached at Appendix 1 is the trend summary report, with the full details reported at Appendix 1b.

**IAN HAYTON**  
**SCHEME MANAGER**