

To:	Legal Services Board	
Date of Meeting:	26 November 2014	Item: Paper (14) 69

Title:	Corporate risk register
Workstream(s):	Corporate
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Status:	Official

Summary:

This Paper presents the LSB Corporate Risk Register (**Annex A**) for consideration.

The Audit and Risk Committee (ARC) reviewed the Register at their meeting on 5 November.

Additionally the Gateway group undertakes monthly reviews of the register in line with the LSB's risk management strategy. The Register is therefore a dynamic document that is amended whenever necessary.

Recommendation(s):

The Board is invited to review the LSB Corporate Risk Register.

Risks and mitigations

Financial:

Legal:

Reputational:

Resource:

Consultation	Yes	No	Who / why?
Board Members:	✓		Reviewed by ARC
Consumer Panel:		✓	
Others:	The Gateway Group reviews the Register on a monthly basis.		

Freedom of Information Act 2000 (Fol)

Para ref	Fol exemption and summary	Expires
4, 6, 7, 8, 12, 13 and Annex A	Section 36(2)(b)(ii) - The risk register is a record of concerns that the Executive group have in relation to programme, corporate and operational areas and intended to promote a free and frank	N/A

	exchange of views for the purposes of deliberation by the Board	
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Developments since the May Board review

5. The current Corporate Risk Register is presented at **Annex A**. A summary of the key changes since May 2014 are outlined below.

6. [REDACTED]

- [REDACTED]
- [REDACTED]

7. [REDACTED]

- [REDACTED]
- [REDACTED]

- [Redacted]

8. [Redacted]

9. Since May, no risks have been closed.

10. Please note that the Register may show different shifts in risk status to those described above as this tracks monthly changes rather than changes since the ARC last reviewed the register.

Heat map

11. A heat map is shown at **Annex B**. The majority of risks sit within a risk rating range of nine to 12, demonstrating that generally, the LSB is still operating within a manageable level of risk, however some risks continue to require considerable active management.

12. [Redacted]

13. [Redacted]

Recommendation (s)

14. The Committee is invited to review the LSB Corporate Risk Register.

14.11.14