

Report to: Management Committee 14th November 2019

Prepared by: M Menabney, Chief Executive

Subject: Schedule of Risk Register Reviews

Purpose of Report

This report seeks approval from Committee for the proposed schedule of risk reviews for 2019-20.

Background and Context

The Association's Risk Management Strategy aims to ensure that all key strategic and operational risks are identified and managed to minimise potential damage or loss to the organisation.

Risk Registers for a range of core activities have been established with each allocated to a named manager for its maintenance.

The Management Committee or delegated Sub-Committee should review each register at least once a year.

The Senior Staff Team should be reviewing risks on an ongoing basis and bringing new risks to the attention of the governing body.

Each register will include strategic and operational risks.

Regulatory Requirements

The Association's regulatory obligations in respect of risk management are described in Regulatory Standard 4.3:

'The governing body identifies risks that might prevent it from achieving the RSL's purpose.'

Risk Register Review Schedule 2019-20

Risk Register	Responsible Manager	Last Review	Next Review
Governance	M Menabney	MC April 2019	MC March 2020
Finance	G Watson	MC April 2019	MC April 2020
IT	G Watson	Previously with Finance	G and F Sub Jan 2020
GDPR	S Pattison	MC Nov 2019	MC June 2020
Housing Management	G Kennedy	PS Sub Oct 2016	HM Sub Jan 2020
Maintenance	R Calvert	PS Sub June 2018	PS Sub Jan 2020
Factoring	P Hollinsworth	PS Sub June 2018	MC Feb 2020
Health and Safety	S Pattison	SMT April 2019	MC Feb 2020

Recommendation

Members are requested to note this report and approve the schedule of risk reviews.