

**Report to:** Management Committee 11<sup>th</sup> February 2021

**Prepared by:** M Menabney, Chief Executive

**Subject:** Schedule of Risk Register Reviews

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### **Purpose of Report**

This report seeks approval from Committee for the proposed schedule of risk reviews for 2021-22

### **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. Since March 2020 there has been an additional Risk Assessment for Covid-19, and all operational risk registers have been updated to take account of Covid related 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 2021-22**

<b>Risk Register</b>	<b>Responsible Manager</b>	<b>Last Review</b>	<b>Next Review</b>
Governance	M Menabney	MC Feb 2021	MC Feb 2022
Finance	G Watson	MC Nov 2020	MC Nov 2021
IT	G Watson	G and F Sub Jan 2021	G and F sub Jan 2022
FOI/GDPR	S Pattison	MC Feb 2021	MC Feb 2022
Housing Management	G Kennedy	HM Sub Oct 2020	HM Sub Oct 2021
Maintenance	R Calvert	PS Sub Feb 2021	PS Sub Feb 2022
Factoring	P Hollinsworth	PS Sub Oct 2020	PS Sub Oct 2021
Health and Safety	S Pattison	MC Feb 2021	MC Feb 2022
Covid-19	M Menabney	G and F Sub Jan 2021	MC June 2022

### **Recommendation**

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