

Risk Framework

1. INTRODUCTION

1.1 The purpose of this report is to provide the Committee with its six-monthly update on the risk register, which is an integral part of SEStran's Risk Management Framework.

2. BACKGROUND

2.1 SEStran has been using a Risk Register to record, report and evaluate risks within the organisation since May 2008. All risks are reviewed regularly by the relevant staff and Appendix 1 to this report is the latest version SEStran Risk Register, highlighting the key risks.

2.2 The Committee should note that all changes made to the register are highlighted in red. Committee will note in particular that a specific risk has been added in the light of the current pandemic.

3. RECOMMENDATIONS

3.1 The Committee are asked to comment on the contents of the report; and

3.2 Note that a final version of the Risk Register will be presented to Partnership Board for noting.

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Appendix 1: SEStran Risk Register

Policy Implications	None
Financial Implications	As highlighted in the register.
Equalities Implications	None
Climate Change Implications	None