

Risk Framework

1. INTRODUCTION

1.1 The purpose of this report is to provide the Board 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 and monitored by the relevant staff. The latest version SEStran Risk Register, at Appendix 1 of this report, highlights the current key risks.

2.2 All recent changes made to the Register are highlighted in red. There was useful feedback from Members of the Performance and Audit Committee at their meeting on Friday 5th June, and this has been incorporated.

2.3 The Board will note a new specific 'pandemic/endemic' risk has been added in the light of the current Covid-19 pandemic.

3. RECOMMENDATIONS

3.1 The Board are asked to comment on the contents of the report.

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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