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| **Agenda item:** | **11** |
| **Attachment:** | **F** |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 21 March 2018 |

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| **Title of Paper:** | Corporate Risk Register Quarter 3 2017/18 (P1) |
| **Purpose of Paper:** | To provide the Audit Committee & Board with the risk overview summary and the detailed Corporate Risk Register for P1 and P2 Quarter 3 2017/18. |
| **Reason for Submission:** | For Board review and oversight of risks being managed by the HRA. |
| **Details:** | See overview summary and more detailed risk register |
| **Time required for item:** | **10** |

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| **Recommendation / Proposed Actions:** | **To Approve** | |  |
| **To Note** | | **x** |
| **For Discussion** | | **x** |
| **Comments** |  | |

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| **Name:** | Stephen Tebbutt |
| **Job Title:** | Head of Corporate Governance |
| **Date:** | 31/01/2018 |