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| **Agenda item:** | **9** |
| **Attachment:** | **E** |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 16 November 2016 |

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| **Title of Paper:** | Corporate Risk Register P1 Quarter 2 2016/17 |
| **Purpose of Paper:** | To provide the Board with the risk overview summary and the detailed Corporate Risk Register for P1 Quarter 2 2016/17. |
| **Reason for Submission:** | For Board oversight of risks being managed by the HRA. |
| **Details:** | See overview summary and more detailed risk registerOne action from the last Board meeting was to consider if it would be possible to group similar risks into more general risks to aid Board review e.g. some of the HRA Approval risks. EMT discussed this and agreed the level of detail of each risk was necessary for Directorate and EMT level review and followed the current risk management policy and procedure. The Board is asked to consider what form of risk reporting it requires and how presentation can be improved to support risk review. |
| **Time required for item:** | **15** |

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

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| **Name:** | Stephen Tebbutt |
| **Job Title:** | Head of Corporate Governance |
| **Date:** | 14/09/2016 |