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| **Agenda item:** |  |
| **Attachment:** |  |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 21/11/2018 |

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| **Title of Paper:** | Quarter 2 Corporate Risk Register for November Audit and Risk Committee and November Board. |
| **Purpose of Paper:** | To provide the Board with the risk overview summary and the detailed Corporate Risk Register for Part 1 Quarter 2 2018/19. |
| **Reason for Submission:** | For Board review and oversight of risks being managed by the HRA. |
| **Details:** | See overview summary.Please note a risk in relation to the HRA’s research transparency strategy will added to the Q3 risk register in due course. |
| **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 & Risk |
| **Date:** | 15/11/2018 |