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| **Agenda item:** | **15** |
| **Attachment:** | **H** |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 15/02/2019 |

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| **Title of Paper:** | Quarter 4 Corporate Risk Register for May Audit and Risk Committee and May Board. |
| **Purpose of Paper:** | To provide the ARC & Board with the risk overview summary and the detailed Corporate Risk Register for Quarter 4 2018/19. |
| **Reason for Submission:** | For ARC and Board review and oversight of risks being managed by the HRA. |
| **Details:** | See overview summary. |
| **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:** | 30/04/2019 |