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| Agenda item: | 11 |
| Attachment: | A |

# HRA Board Cover sheet

# 18 May 2022

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| Title of paper: | Strategic Risk Register May 2022 |
| Submitted by: | Steve Tebbutt |
| Summary of paper: | To provide the Audit & Risk Committee & HRA Board with the strategic risks facing the HRA. |
| Reason for submission: | For discussion |
| Further information: | A total of 6 risks have been escalated on the strategic risk register.  One new risk, relating to the threat of a cyber attack has been added. Whilst the threat of a cyber attack is increasing across the world we wanted to provide reassurance to the Committee regarding the level of controls we have in place to reduce the likelihood and impact.  All other risks remain the same score as per the last risk register reviewed in February.  The RSP related risk remains our highest risk however a paper considering the reset options will be considered at the May Board meeting which may allow the risk to be lowered in the near future. |
| Budget / cost implication: | N/A |
| Dissemination: | Will be shared with HRA Board 18 May 2022 |
| Time required: | 5 mins |