

ICCAN Board Meeting

Risk Register Update	
Board meeting date:	4 November 2020
Paper author:	Finance and Business manager
Item No:	Item 6
DECISION/APPROVAL – NO	
SEEKING STEER – YES	
UPDATE/FOR INFORMATION – YES	
Security Classification and Handling Instructions:	
N/A	
Purpose of paper / slides:	
This paper is provided to the Board for Assurance	
Key points to consider: Since the Board last reviewed the risk register:	
<ul style="list-style-type: none"> • There are 12 risks with a live score of eight or higher and hence are reported to the board • Two new risks have been identified • The live scores of three risks have been reduced • The live scores of three risks have increased 	
Timetable: N/A	
Budget/Resource Implications: N/A	

Recommendation

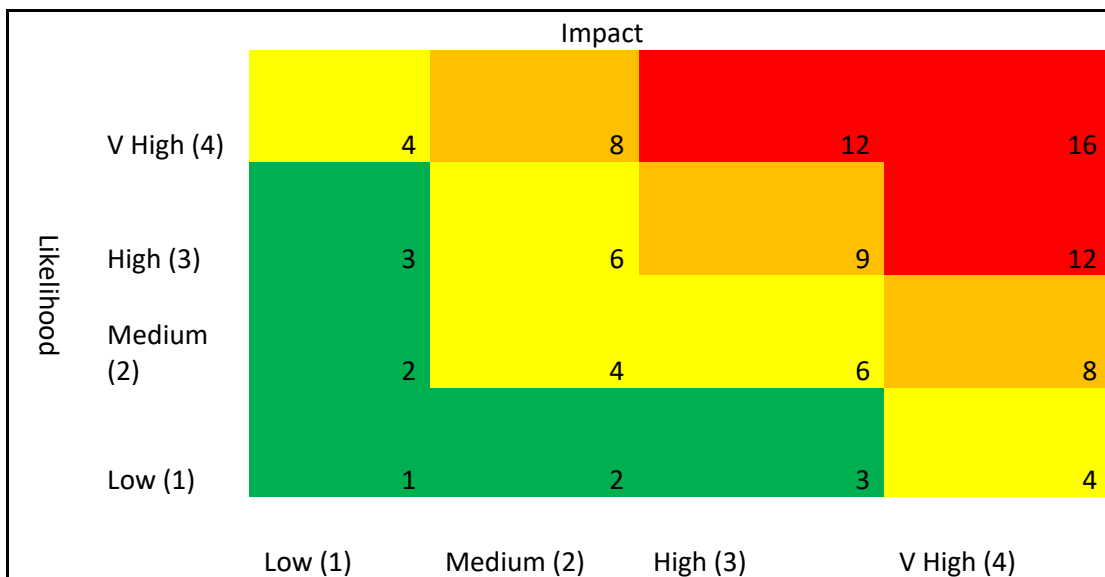
1. The Board is asked to review the risks presented, provide feedback and take assurance on the risk management process and procedures.

Risk management update

2. The Risk Register provides an update on the risks to ICCAN with a scoring of 8 or greater as at 20 October 2020 which is the last occasion the register was reviewed by the Senior Management Team (SMT). SMT will continue to review risks on a monthly basis.

Risk summary

3. The risk profile is provided below in the form of a heat map. This is to illustrate the current position of the Risk Register.



Changes to live risk scores

4. Since previously reported, the live scores of three risks have increased. These relate to the impact of Covid-19 on staffing and resilience. Mitigation plans relating to re-allocation of resources, and re-prioritisation of projects have been accelerated to address these risks.
5. The live risk scores of three risks have been reduced, relating to ICCAN’s support, challenge and expertise. This is due to the appointment of further expert panellists to assure the research and analysis work ICCAN is conducting.

New Risks

6. Since previously reported two new risks have been added as follows:

Risk S9 - That we fail to develop and support ICCAN staff appropriately to ensure we have a motivated and skilled workforce to achieve our strategic outcomes.

Risk C4 - That ICCAN's Comms team is affected adversely by the reforms planned for Spring to the Government Communications Service, with a move to a single central employer for all Government Comms staff.