

ICCAN Board Meeting

Risk Register Update	
Board meeting date:	27 January 2021
Paper author:	Andy Ginever
Item No:	Item 7
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 11 risks with a live score of eight or higher and hence are reported to the board One new risk has been identified The live scores of three risks have increased 	
Timetable: N/A	
Budget/Resource Implications: N/A	

Recommendation

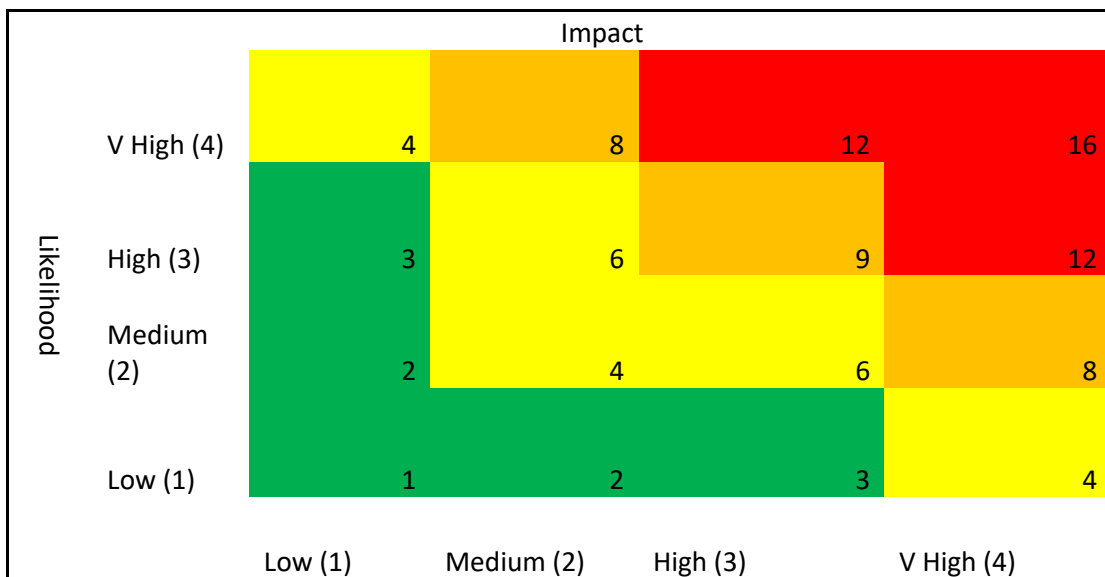
1. The Board is asked to review the risks presented, provide feedback and take assurance on the risk management process and procedures.

Risk management update

2. The Risk Register provides an update on the risks to ICCAN with a scoring of 8 or greater as at 15 January 2021 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 losing staff to the DfT Winter response teams. Mitigation plans relating to re-allocation of resources, and re-prioritisation of projects have been accelerated to address these risks.

New Risks

5. Since previously reported one new risk has been added as follows:

Risk S10 - That uncertainty over the future of ICCAN (due to Covid impact on sector; 2-year review of ICCAN; public finances; future of arms-length bodies) detrimentally affects output, impact on resources through turnover/morale, and inability to get things approved centrally.