

HS Board Quarterly Risk Report

June 2006

New Risks		
Risk reference	Risk description	Reason for inclusion

Amended Risks		
Risk reference	Risk description	Reason for inclusion
Inspectorate Risk 5	Poor definition and assessment of stakeholder relationship leading to a lack of understanding, lack of support and poor working relationships.	Stakeholder relationships identified and detailed in team plans. Reduce risk from Extreme to High.
Inspectorate Risk 9	Lack of resources to shift towards “upstream” engagement in statutory casework and statutory protection processes.	Budget for upstream work agreed with Chief Executive and Director of Finance. Reduce risk from Extreme to High

Removed Risks		
Risk reference	Risk description	Reason for removal
Risk 1: TCRE	Inability to maintain and conserve the built historic environment : craft skills	Agreed at HSB
Risk 2: TCRE	Inability to maintain and conserve the built historic environment : knowledge	Agreed at HSB
Risk 3: TCRE	Inability to maintain and conserve the built	Agreed at HSB

HSB 14/06

HISTORIC SCOTLAND BOARD MEETING 25-27 JUNE: ORKNEY

	historic environment : materials	
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Notes:

- 1. PIC project planning is being documented for inclusion – this may be included on the high level register if the risk merits this.
- 2. To note that planning in the event of a flu pandemic is underway and a new documented risk will be added in the first quarter.