

HS Board Quarterly Risk Report – August 2007

New Risks		
Risk reference	Risk description	Reason for inclusion
6. Policy	Scottish Rural Development Programme – provision of information	

Amended Risks		
Risk reference	Risk description	Reason for inclusion
Inspectorate 6	Poor quality information system for controlling statutory casework handling: Extreme to High	Business analysis process underway
3. PIC	Major Incident Planning – Moderate to High	Impact raised to major to reflect recent circumstances

Removed Risks		
Risk reference	Risk description	Reason for inclusion
HR 1	Failure of pay negotiations: Moderate to Low	Successful implementation of pay negotiations
Inspectorate 4	Poor access to training resources: High to Low	Inspectorate management training strategy agreed and training ongoing.

**Historic Scotland
Risk Register and Records**

August 2007

Responsible Area	Business	Risk Description	Current Status	Previous Status
Short Term Risks				
Human Resources		1. Major Incident Planning	High	High
Finance Group		2. Lack of business continuity planning – key IT systems	Extreme	Extreme
PIC		3. Lack of/poor disaster planning/continuity	High	Moderate
TCRE		4. Absence or loss of stakeholders or partners.	Extreme	Extreme
Inspectorate		5. Poor quality information system for controlling statutory casework handling.	High	Extreme
Policy		6. Scottish Rural Development Programme	High	N/A
Long Term Risks				
Chief Executive		7. Loss of reputation	High	High
PIC		8. Damage to historic environment (deterioration, weather, vandalism etc)	Moderate	Moderate
PIC		9. Reduced visitor numbers due to external factors (eg unforeseen event (9/11), strength of sterling, competitor's marketing etc)	Moderate	Moderate