

HSB

Copy to: Denise Mattison, CDU

RISK MANAGEMENT QUARTERLY UPDATE

1. I attach the quarterly risk report together with the revised high level risk register.
2. There are no new risks to report although the response to a pandemic is being worked up. No risks have been removed although risk 2 (ISU staffing)and risk 8 (PIC disaster planning) will be removed following this meeting. Risks amended include risk where recruitment to ISU has lowered this risk from extreme to moderate, and risk 8 where further work has brought this risk from high to moderate.
3. I have added an additional section on the extreme risks, which remain, to give an indication of the progress being made on reducing the risk to the Agency in these areas.
4. I will discuss this report further at the meeting on 27 October 2006.

Laura Petrie
Director of Finance

20 October 2006