

KAIKŌURA DISTRICT COUNCIL WORKSHOP RECORD

Date:	Tuesday 27 August 2024
Time:	3:33pm – 3.49pm
Location:	Totara, Council Chambers, Civic Building
Open or Closed:	Open Workshop Session
Apologies:	D Brandish

Subject:	Risk Register
Presenters:	Peter Kearney – Senior Manager Corporate Services
Workshop Notes:	<p><u>Purpose of the workshop/short description:</u></p> <p>To introduce the new proposal for the risk report.</p>
	<p><u>What was discussed:</u></p> <p>Highlighted that:</p> <ul style="list-style-type: none"> • The new register includes a summary page (this was tabled to the workshop). • Where risk tolerance is low/high this drives the conversation of the action. • Highlights duplications of risks in areas of concern. • A wider conversation on the Committees’ risk tolerance for certain items may be needed. • Haven’t included the effectiveness of mitigation actions – this is a larger piece of work that could be completed, if required.
	<p><u>End Result / Direction from Council/ Actions:</u></p> <p>Risk category and risk outcome discussion between Will/Pete.</p> <p>Agreed for council staff to proceed with the proposal.</p> <p>Include the summary as part of the monthly reports to Council.</p>