

Item #: 23.10-03B
Item: **Quarterly risk review**
To: Electoral Commission
For: Board meeting 16 August 2023
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Recommendations

It is recommended that the Board:

1. **discuss** and **provide feedback** the content of the attached risk profile
2. **note** that we consider the risks to all be stable, as whilst extensive activities are underway in the run up to GE23, generally the inherent risk has risen commensurately.

Purpose

1. This paper supports a review of risk by the Board.

Discussion

2. As part of changes to the way the Commission manages risk, the Board agreed to conduct quarterly 'deep dive' reviews and take the time to discuss risk management and mitigation activity in more detail.
3. The full, latest version of the Risk Profile is attached in Appendix A. The red text reflects changes made to the previous version.
4. Relevant staff throughout the Commission contributed to the risk profile and ELT have reviewed the risk profile

Next Steps

5. The next quarterly review of the risk profile is anticipated to be in October 2023, when we also anticipate having some information about further planning for progressing the work programme during the 2023-24 work programme.

Appendices

A – Full ELT and Board Risk Profile, July 2023