

Committee	Audit Committee		
Agenda Item Number	13		
Date paper prepared	13/11/2023	Date of committee meeting	22/11/2023
Subject	Development of BCP as a Risk Register item		
Author	Gemma MacGregor, Vice Principal		
Action requested	For note and approval of the committee		
Purpose of the paper	Creation of a 'local' Business Continuity Plan risk to add to the UHI Shetland Risk Register. This has been requested by the Audit Committee after the recent internal audit for this area.		
Brief summary of the paper	Using findings from the internal auditors, the Business Continuity Plan Risk has been developed in the same manner as the other Risks on the UHI Shetland Risk Register.		
Consultation	Operations and Estates, SMG		
Resource implications	No resource implications at this stage.		
Risk implications	Stand alone Risk developed which has implications for Risk 5, 8, 10 and 12		
Link with strategy	N/A		
Equality, Diversity and Inclusion	N/A		
Island Community Impact	N/A		
Paper status	<input checked="" type="checkbox"/> Open – The paper may be circulated to non-members of the committee and published online without restriction. <input type="checkbox"/> Restricted – The paper must not be circulated to non-members or published online until after the committee meeting. <input type="checkbox"/> Confidential - The paper must not be circulated beyond the committee members and should not be published online. [Please note papers may still be subject to Freedom of Information requests – see below].		
Freedom of information	Open If closed/ withheld, select date this will become 'open': Enter a date.		