



BOARD OF DIRECTORS

Agenda Report

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File #: 2025-4333

Agenda Date: 7/23/2025

Agenda Item No: 25.

FROM: Robert Thompson, General Manager
Originator: Lorenzo Tyner, Assistant General Manager

SUBJECT:

RISK REGISTER PRESENTATION

GENERAL MANAGER'S RECOMMENDATION

RECOMMENDATION:

Information Item.

BACKGROUND

Every two years, staff updates the OC San Risk Register as part of the strategic planning process. The Risk Register is a biennial document that provides an internal assessment of strengths, weaknesses, risks, and opportunities, along with external influences identified by the Executive Management Team (EMT) and Managers. It assists in OC San's daily operations and supports the Strategic Plan and GM Work Plan goal development.

RELEVANT STANDARDS

- Sustain 1, 5, 20-year planning horizons
- Maintain and adhere to the Strategic Plan

ATTACHMENT

The following attachment(s) may be viewed on-line at the OC San website (www.ocsan.gov) with the complete agenda package:

- 2025 Risk Register Final Report
- Presentation