



ADMINISTRATION COMMITTEE

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Agenda Report

File #: 2023-3088

Agenda Date: 7/12/2023

Agenda Item No: 7.

FROM: Robert Thompson, General Manager
Originator: Wally Ritchie, Director of Finance

SUBJECT:

RISK REGISTER PRESENTATION

GENERAL MANAGER'S RECOMMENDATION

RECOMMENDATION:

Information Item.

BACKGROUND

Every two years, staff updates the Risk Register as part of the strategic planning process. The Risk Register is the result of staff input and represents areas of risk and opportunity for Orange County Sanitation District from a staff perspective. This is used by management to help update the Strategic Plan and subsequent budgets.

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:

- Presentation