

Board/Committee:	Standards and Governance Committee
Date of Meeting:	19 th November 2020
Title:	Risk Policy
Author:	Chief Internal Auditor
Status:	FOR RECOMMENDATION TO POLICY AND ORGANISATION BOARD

Purpose

To seek approval from Members in regards to the Risk Policy 2020.

Recommendations

- a. That the Standards and Governance Committee recommend that the Policy and Organisation Board approve the Risk Policy

1. Background & Purpose

- 1.1 Risk is a fact of life in an ever changing landscape. By attempting to foresee and avert problems in the delivery of services and maximise opportunities, it helps ensure that resources are used in the best way possible. Risk management is a fundamental part of how we operate and forms part of our Corporate Governance Framework.
- 1.2 This Policy and supporting Procedures are designed to support a risk culture, which is embedded in the way we work rather than having a process which itself is used to drive risk management

2. Report

- 2.1 Appendix A is the Risk Policy 2020.

3. Conclusion

- 3.1 That the board approve the Risk Policy 2020.

Financial Services comments:	Nil
Legal Services comments:	Nil
Crime and Disorder:	Nil
Equality and Diversity:	Nil
Service Improvement Plan implications:	

Corporate Plan:	It supports the Council in pursuit of excellence through delivering an effective and high quality governance evaluation and monitoring.
Risk Assessment:	Not to take this action would have potential legal, governance, and risk management implications for the Council
Background papers:	None
Appendices/Enclosures:	Appendix A – Risk Policy 2020
Report author/ Lead Officer:	Paul Somerset - Chief Internal Auditor