

Single Member Cabinet Decision

**Executive
Forward Plan
Reference**

E2203

Risk Management Strategy

Decision maker/s	Cllr Malcolm Hanney, Cabinet Member for Resources
The Issue	This decision presents the results of a periodic review of the Council's Risk Management Strategy
Decision Date	31 March 2011
The decision	<p>The Cabinet Member agrees that</p> <p>1.1 The Risk Management Strategy and its appendices are approved.</p> <p>1.2 Delegated authority is given to the Divisional Director (Risk & Assurance) to amend the Strategy as required in relation to any subsequent changes to best practice or legislation with regard to Risk Management.</p>
Rationale for decision	The Risk Management Strategy is an integral part of the corporate governance framework for Local Government. This helps to support and underpin the delivery of the Sustainable Community Strategy and the Council's improvement priorities and directly contributes to improving service planning on an ongoing basis.
Financial and budget implications	Whilst there are no direct financial implications from the Strategy itself there are a large number of indirect impacts with regard to Risk Management actions within individual service areas. Resources for all these areas are however contained within existing budgets.
Issues considered	Customer Focus; Human Resources; Property; Equality; Human Rights; Corporate; Health & Safety; Impact on Staff
Consultation undertaken	Corporate Audit Committee and Strategic and Divisional Directors and senior management teams during the review process both within the Council and PCT
How consultation was carried out	Through formal and informal meetings and email
Other options considered	No other options, this is a refresh of an existing strategy

Signatures of Decision Makers	Malcolm Hanney
Date of Signature	31 st March 2011
Subject to Call-in until 5 Working days have elapsed following publication of the decision	