

Record of Officer Decision

Risk Management Policy

Decision Taker and Date Decision Taken:

Director of Corporate Services on 26 November 2024.

Summary of Matter or Issue Requiring Decision:

The Council's Risk Management Policy has been revised and now needs to be agreed.

Decision Taken:

That the revised Risk Management Policy be approved.

Summary of Reason(s) for Decision Taken:

The Risk Management Policy is subject to regular review and has been revised to incorporate recommendations that were made by Devon Assurance Partnership following an audit of the Council's risk management processes.

An EIA template has been completed that confirms there are no adverse impacts. The Council's risk management framework brings about a positive equality impact. This is because the framework applies council-wide and highlights risks for every service, as well as council wide. Any issues relating to meeting our equality duty would be included in our risk registers and mitigating actions addressed through application of our Risk Management Policy.

Summary of Alternatives or Options considered and rejected and Background Papers:

The alternative would be that the existing Risk Management Policy remains in force. The Policy is subject to regular review and this review takes account of recommendations from Devon Assurance Partnership as well as reflecting practice across the Council following the Policy's initial acceptance.

Details of any conflict of interest and dispensation granted to the Officer taking the decision or by any Member of the Council in delegating responsibility for any specific express delegation:

None

Implementation:

The decision will be implemented immediately.

A copy of this decision and any supporting documentation considered by the Officer taking this decision may also be available for inspection by the public at the Council's offices or posted upon payment of any copying and postage charges. Any member of the public wishing to take up either of these options is asked to please ring (01803) 207087 or email governance.support@torbay.gov.uk

Signed: _____ Date: _____
(Director of Corporate Services)