

TAUNTON DEANE BOROUGH COUNCIL

EXECUTIVE MEETING – 10 JANUARY 2007

REPORT OF THE HEAD OF ENVIRONMENT AND LEISURE

(This matter is the responsibility of Councillor Williams)

Executive Summary

The Risk Strategy, Policy and Procedures document has now been updated .
These will be distributed to all senior Mangers as a reference for managing risk.

1. Purpose of Report

- 1.1 To ask the Executive to formally adopt as Council Policy the “Risk Management Strategy , Policy and Procedures” document as circulated.

2. Report Summary

- 2.1 Following extensive research using the documents listed in the Biography together with newly devised tools for managing risk the “Risk Management Strategy Policy and Procedures” has been completely rewritten and updated.

The document has been assessed by the Audit Commission during the latest “Direction of Travel“ audit and was considered to be an example of best practice.

The Corporate Management Team have been consulted on the document and endorse it.

The Corporate Governance Committee have scrutinised the document at the December meeting and have recommended that the Executive adopt this document as the Council’s Strategy and Policy for the Management of Risk.

3. Recommendation

- 3.1 It is recommended that the Executive adopt this document as the Council’s Strategy and Policy for the Management of Risk.

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