



Meeting	Service Leadership Team	Agenda Item	4d
	Strategic Board		8
Meeting Date	26 May 2020	Report Number	20-120
	11 June 2020		
Report Author:	Director of Innovation, Risk & Future Development		
Presented By:	Director of Innovation, Risk & Future Development		
Subject:	Risk Management Strategy		
Type of Report:	Decision		

RECOMMENDATIONS

Members of the Board are asked to note the content of this report and consider the following recommendation,

- To approve the contents of the draft Risk Management Strategy Document, shown in Appendix A.

BACKGROUND

The current Risk Management Strategy is out of date, The Risk Strategy provides the direction for all other Risk Management activity and underpins an effective and efficient Risk Management Framework. It is deliberately a more practical document, designed to aid in addressing feedback from the recent internal audit report.

OPTIONS AND ANALYSIS

Risk Management Strategy 2020 for review, Appendix A.

BENEFITS AND RISK IMPLICATIONS

A fit for purpose Risk Management strategy will enable the Service to manage risk more effectively and be more cognisant of new and emerging risk.

FINANCIAL IMPLICATIONS

None specific to this report.

EQUALITY AND DIVERSITY IMPLICATIONS

None specific to this report.

WORKFORCE ENGAGEMENT

Once the Strategy has been approved, in line with the outcome of the Internal Audit report, the Risk Advisor will be providing training to managers as appropriate and well as risk workshops.

LEGAL IMPLICATIONS

None specific to this report.

HEALTH AND SAFETY IMPLICATIONS

None specific to this report.