

EX13. Audit Committee – 9 April 2018
Corporate Risk Management Update

The Executive considered a report by the Director of Corporate and Housing Services which provided a revised Corporate Risk Management Policy. The policy was considered by the Audit Committee at its meeting on 9 April 2018 and referred to the Executive for approval.

The current Corporate Risk Management Policy was broadly fit for purpose, changes had been made as follows:-

- clearer definition of roles and responsibilities; and
- updated appendices to reflect this.

The revised Corporate Risk Management Policy and Framework was appended to the report.

Decision

The Executive approved the revised Corporate Risk Management Policy.