



KEY:

Terms of Reference for Committees and Officer Led Groups:

These are defined within the Risk Management Policy & Framework. Key roles are outlined below:

Audit Committee:

- To review and seek assurance on the framework of risk management, governance and control.

Corporate Management Team

- Ensure that the risk management framework is reviewed at least every two years by the Director of Development Services, to ensure that it remains fit for purpose and reflects corporate objectives;
- Embedding a risk aware culture, proactively supporting and encouraging best practice;
- Provide appropriate risk information to Members to support decisions;
- Risk Appetite: Ensure there is good awareness of the Council's risk profile and appetite, and encourage proportionate risk taking and innovation by Services;
- Develop and review the CRR, taking account of both current and emerging risks.

Corporate Risk Management Group (CRMG)

- Monitor the implementation of the risk framework and annual work-plan;
- Approve reports to CMT and Audit Committee on the effectiveness of the risk framework;
- Ensure that CRMG members and working groups progress agreed actions;
- Provide a knowledge sharing platform corporately, to inform strategy and guidance;
- Ensure that SRRs, Action Plans and Business Continuity Plans are regularly reviewed, and that the Corporate Risk Register reflects the Service risks.

Symbols:

Traffic Lights: means that information will be cascaded as appropriate,.

Dotted line: means that CRMG is not the main Committee for these risks (i.e. the Procurement Board and Community Partnership Boards respectively monitor risks in these areas. However, the information on these risks is picked up within the Corporate Risk Register as appropriate.