



**Report Reference Number: A/21/17**

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**To: Audit and Governance Committee**  
**Date: 26 January 2022**  
**Author: Connor Munro; Audit Manager – Veritau Group**  
**Lead Officer: Karen Iveson; Chief Finance Officer**

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**Title: Review of the Risk Management Strategy**

**Summary:**

The report presents to Councillors the reviewed Risk Management Strategy following consultation with the Leadership Team. It was last brought to the Audit and Governance committee in January 2021.

**Recommendation:**

**Councillors note the revisions to the Risk Management Strategy.**

**Reasons for recommendation**

The Audit and Governance Committee has responsibility for overseeing the implementation of an effective risk management framework and reviewing the effectiveness of risk management.

**1. Introduction and background**

1.1 This report and document sets out a strategy for managing risk to Selby District Council.

**2. The Report**

2.1 The primary objectives of the strategy are to:-

- Ensure risk management is part of all decision-making processes and that it is embedded through ownership, both at officer and Councillor level;
- To integrate risk management into the day to day activities of the Council;

- Manage risk in accordance with best practice and in response to changes in the internal and external environment;
- Create and maintain effective processes that will allow the Council to produce risk management assurance statements annually.

2.2 The strategy continues to reflect good practice in risk management and so its content remains unchanged following the review undertaken in January 2022.

### **3. Implications**

3.1 There are no legal, financial, policy & risk, corporate plan, resource or other implications arising from this report.

### **4. Conclusion**

4.1 The strategy, as written, will continue help to ensure that risk management arrangements are in line with best practice and embedded into the Council's processes and procedures.

### **5. Background Documents**

Risk Management Strategy – January 2021.

**Contact Officer: Connor Munro; Audit Manager – Veritau Group**

[connor.munro@veritau.co.uk](mailto:connor.munro@veritau.co.uk)

**Richard Smith; Deputy Head of Internal Audit –  
Veritau Group**

[richard.smith@veritau.co.uk](mailto:richard.smith@veritau.co.uk)

### **Appendices:**

Appendix 1 - Risk Management Strategy – January 2022.