

**Report Reference Number: A/19/15**

---

**To:** Audit and Governance Committee  
**Date:** 29 January 2020  
**Author:** Phil Jeffrey; Assistant Director – Audit Assurance – Veritau Group  
**Lead Officer:** Karen Iveson; Chief Finance Officer

---

**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 2019.

**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 within 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 remains largely unchanged following the review. However, some minor amendments have been made and an updated definition of risk management has been included at section 2, page 3. The changes have been highlighted as tracked changes in the attached Appendix 1.

### **3. Implications**

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

### **4. Conclusion**

4.1 The revised strategy will 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 2019.

**Contact Officer: Phil Jeffrey; Assistant Director- Audit Assurance**

[phil.jeffrey@veritau.co.uk](mailto:phil.jeffrey@veritau.co.uk)

**01904 552926 / 01757 292281**

**Richard Smith; Deputy Head of Internal Audit - Veritau**

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

### **Appendices:**

Appendix 1 - Risk Management Strategy – January 2020.