

## Report of the Head of Corporate Assurance

### AUDIT AND GOVERNANCE COMMITTEE – 24<sup>th</sup> July 2024

#### RISK MANAGEMENT POLICY STATEMENT AND RISK MANAGEMENT FRAMEWORK 2024-2026

##### 1. Purpose of the report

- 1.1 To share with the Committee the draft Risk Management Policy Statement and the draft Risk Management Framework 2024-26. These documents will form part of a suite of resources for managers and employees to support them in the management of risks across BMBC using the risk management approach and system.

##### 2. Recommendation

- 2.1 **The Audit and Governance Committee are asked to consider the draft Risk Management Policy Statement and the draft Risk Management Framework 2024-26 for referral to Cabinet for formal approval.**

##### 3. Background

- 3.1 The attached documents form part of a developing suite of resources for managers and employees:
  - The draft Risk Management Policy Statement provides a high-level corporate statement of the Council's responsibilities pertaining to risk management and how it will seek to ensure effective risk management.
  - The draft Risk Management Framework 2024-26 provides details of the risk management approach and system and how it is delivered across the Council. Appendix 1 of the Framework outlines the roles and responsibilities of various groups and individuals across the Council in relation to the delivery, support and assurance required to continue effective risk management across the Council.

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