

**Report of the Head of Internal Audit,
Anti-Fraud and Assurance**

Audit and Governance Committee – 17th March 2021

**RISK MANAGEMENT POLICY STATEMENT AND RISK MANAGEMENT FRAMEWORK
2021-23**

1. Purpose of the report

- 1.1 To share with the Committee the draft Risk Management Policy Statement and the draft Risk Management Framework 2021-23. 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 new 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 2021-23 for referral to Cabinet for formal approval.**

3. Background

- 3.1 As part of the development and implementation of the new risk management approach and system it has been necessary to update policy and guidance documentation on risk management. 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 2021-23 provides details of the new risk management approach and system and how it will be 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 establish and embed an effective risk management system across the Council.

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