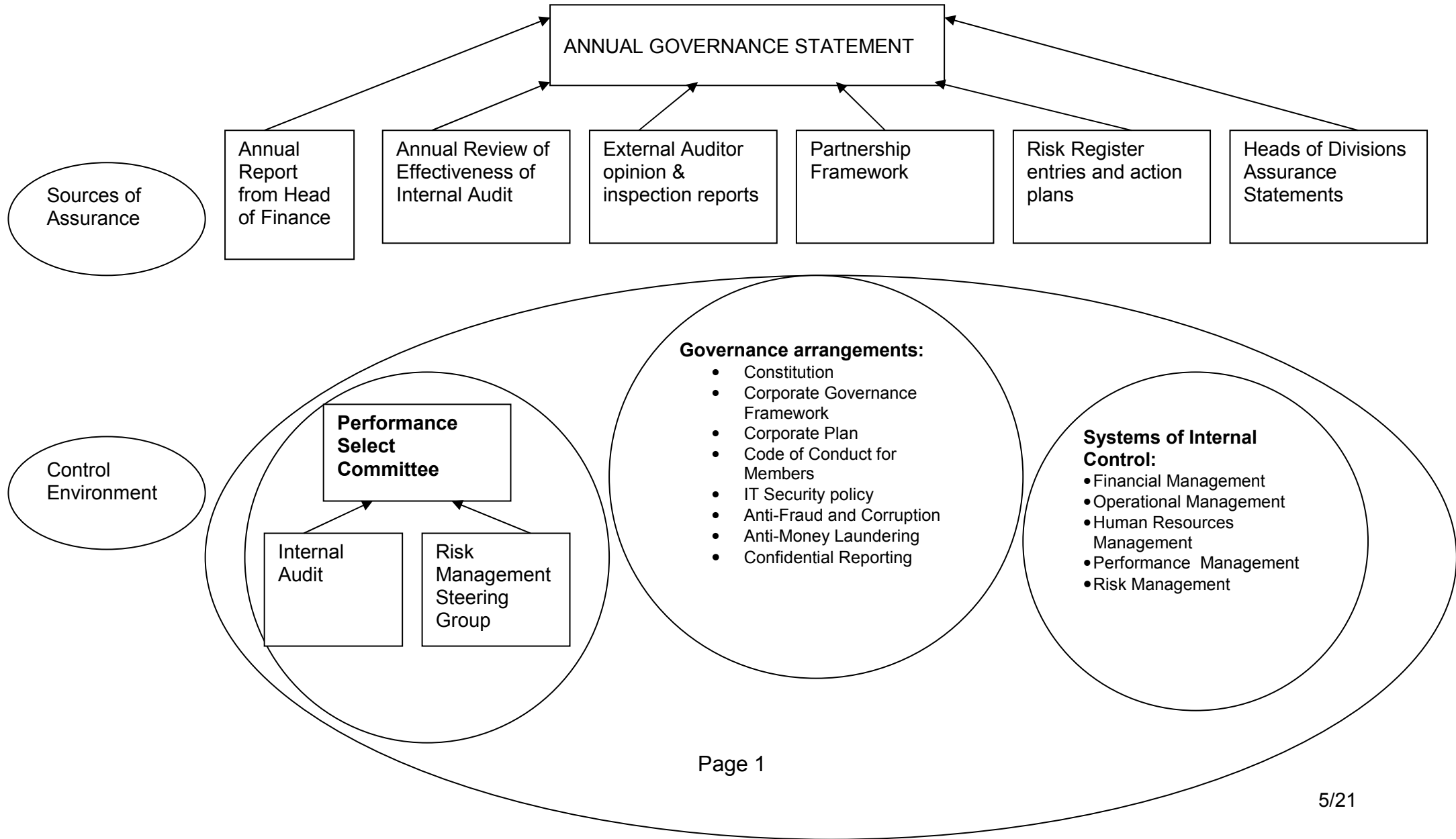


UTTLESFORD DISTRICT COUNCIL ASSURANCE FRAMEWORK



CORPORATE PLAN 2007-09

RISK MANAGEMENT FRAMEWORK

CORPORATE PRIORITIES AND KEY OBJECTIVES

CORPORATE RISK REGISTER:

- Management of the Risks to the Council achieving the its Key Corporate Objectives linked to its Corporate Priorities
- The Chief Executive, Assistant Chief Executive and Directors of Operations and Central Services are the Risk Managers for the Corporate Risk Register, each taking responsibility for the management of specific objectives and their risks
- Approved by Members through the Performance Select Committee
- Monitored and reviewed by the Risk Management Steering Group

DIVISIONAL PLANS

Drawn up by Heads of Division to identify how Services will operate to ensure achieving Corporate Objectives

OPERATIONAL RISK REGISTER:

- Heads of Division are the Risk Managers for the services within their division
- Risk Register for each Service within the Division
- Monitored and reviewed by the Risk Management Steering Group

PERFORMANCE SELECT COMMITTEE

Terms of Reference - to fulfill the Council's Internal Audit and risk functions.
Approve the Corporate Risk Register
Receive Risk Management Update reports from Risk Management Steering Group

RISK MANAGEMENT STEERING GROUP

Terms of Reference -

- Approve the Council's risk management strategy
- Promote a best practice framework that embeds risk management at the Council
- Monitor and review the Council's risk management strategy
- Monitor and review the Council's various risk registers
- Monitor and review the Council's business continuity arrangements

Reports updates on Risk Management to Performance Select Committee

INTERNAL AUDIT

Responsible for facilitation of Embedding Risk Management throughout the Authority
Audit Manager is lead Officer for the Risk Management Steering Group and reports Risk Management updates to Performance Select Committee
Risk Based Internal Auditing planned from Corporate and Operational Risk Registers