

**MAIDSTONE BOROUGH COUNCIL**

**RECORD OF DECISION OF THE POLICY AND RESOURCES  
COMMITTEE**

Decision Made: 24 June 2015

**RISK MANAGEMENT PROCESS REFRESH**

**Issue for Decision**

To consider plans to refresh Maidstone BC's approach to risk management including clear establishment of roles and responsibilities, creation of a comprehensive and updated risk register and setting out proposals for senior officer and member review.

**Decision Made**

- 1) That the Committee approved moving ahead with the process to build and maintain a comprehensive risk register as set in Section 4 and Appendix 1 to the report of the Director of Environment and Shared Services;
- 2) That delegated authority is given to the Chief Executive (as the accountable officer) to take operational decisions necessary for the ongoing maintenance and review of the risk register; and
- 3) That the Committee receive and consider bi-annual summary risk register reports for review, scheduled for January and July.

Should you wish to refer this decision to Council, please submit a Decision Referral Form, signed by five Councillors, to the Head of Finance and Resources by: 3 July 2015
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