### **MAIDSTONE BOROUGH COUNCIL**

## RECORD OF DECISION OF THE COBTREE MANOR ESTATE CHARITY COMMITTEE

Decision Made: Wednesday 23

September 2015

# Report of Head of Commercial and Economic Development - Cobtree Estate Risk Management Update

### **Issue for Decision**

To review the Cobtree Manor Estate Risk Management Annual Review 2015 and consider if amendments need to be made to the risk management assessment for the operation and management of the charity.

#### **Decision Made**

- 1. That the Risk Assessment document, attached as Appendix 1 to the Cobtree Manor Estate Risk Management Annual Review 2015, be endorsed; and
- 2. That the critical success factor of risk 3h 'Visitor numbers are stabilised and back to current amount within 3 years' as set out in the Risk Assessment document, attached as Appendix 1 to the Cobtree Manor Estate Risk Management Annual Review 2015, be reviewed at regular intervals over the course of the next two years.

**Reasons for Decision** 

Alternatives considered and why rejected

**Background Papers** 

Should you be concerned about this decision and wish to call it in, please submit a call in form signed by any two Non-Executive Members to the Head of Policy and Communications by: xxxxxxxxxxx.