

PULHAM ST MARY PARISH COUNCIL

Risk Management Policy

General Statement

Pulham st Mary Parish Council is committed to identifying and managing risks, ensuring that risks are maintained at an acceptable level.

The Clerk will review risks on a regular basis and will report to the Parish Council any newly identified risks. The review will include identification of any unacceptable levels of risk.

The Local Councils Governance and Accountability Guidance make the following observations regarding risk management.

- Risk management is setting objectives and achieving them in order to deliver high quality public services.
- The new approach places emphasis on local councils strengthening their own corporate governance arrangements, improving their stewardship of public funds and providing assurance to taxpayers.
- Members are ultimately responsible for risk management because risk threatens the achievement of policy objectives.

The attached Risk Management schedule;

- Identifies key risks facing the Council
- Evaluate the potential consequences to the Council if an event identified as a risk takes place
- Decide upon appropriate measures to avoid, reduce or control the risk or its consequences.

Adopted 11th June 2019

To be reviewed every 3 years or before if required