



ESPO MANAGEMENT COMMITTEE – 28 FEBRUARY 2017

**ANNUAL REVIEW OF ORGANISATIONAL APPROACH TO RISK
MANAGEMENT**

REPORT OF THE DIRECTOR

Purpose of Report

1. To provide members with an annual review of the ESPO's approach to risk management and approve changes or improvements to key elements of its processes and procedures'.

Risk

2. The current ESPO Risk Management Statement has been reviewed and updated as required.
3. The Corporate Risk Register is reviewed quarterly by the leadership team. Any increased risk, or new risk identified that could have a material impact on ESPO's business will be immediately reported to the member authorities.

Resources Implications

4. None

Recommendation

5. Members are asked to approve the revised Risk Management Statement.

Officer to Contact

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Appendices

Appendix 1: Risk Management Policy
Appendix 2: ESPO Corporate Risk Register greater than 10

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