

Corporate Risk Management Group
Terms of Reference

A Corporate Risk Management Group has been established by the Council to represent the interests and views of all departments in developing and maintaining a corporate approach to risk management issues.

The aims of the Corporate Risk Management Group are to:

- Oversee the development and implementation of a consistent approach to risk management across the Council's services.
- Promote the risk management culture and, where necessary, encourage and support changes in working practices.
- Develop and maintain risk management guidance and training for service managers and encourage the sharing of good practice.
- Establish and maintain a corporate risk register.
- Provide updates on the corporate risk register to the Corporate Governance Committee on a regular basis.
- Report to CMT through the Director of Resources on risk management activities and any issues arising.
- Establish and clarify links between internal officer groups dealing with specific areas of risk in order to ensure that all areas are adequately addressed.
- Establish links with other external groups and organisations in order to gain knowledge and share best practice on risk management issues.

The membership of the Group is:-

- Chairman – Pat Sartoris, Head of Finance
- Corporate Resources (Strategic Finance) – Rachel Firth, Technical Accountant
- Corporate Resources – Mary Haigh, Enterprise Architect
- Chief Executive's Dept – Graeme Wardle, Member Support & Departmental Services Manager
- Chief Executive's Dept – Eric Jeffery, Business Continuity Manager
- Chief Executive's Dept – David Massey, County Emergency Management Officer
- Community Services – Alan Morrison, Director of Community Services
- Children and Young People's Service – Peter Chester, Head of Planning and Commissioning

APPENDIX 2

- Highways, Transportation and Waste Management – Jodie March, Senior Performance Manager Officer
- Adult Social Care – Colleen Smith, Community Care Finance Manager

Members who receive information but do not attend meetings:

- Corporate Resources (Strategic Finance) – David Marshall - Rowan, Insurance Manager
- Corporate Resources (Property) – Dave Cragg, Practice Manager
- Highways, Transportation and Waste Management – Nic Rowe, Group Manager

The Group may be joined by other officers to assist on particular issues.