

By: Susan Carey, Customers, Communication and Performance
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To: Governance and Audit Committee – 25th January 2018

Subject: **Review of KCC's Risk Management Policy & Strategy**

Classification: Unrestricted

Summary:

The Governance and Audit Committee is responsible for the annual review of the Council's Risk Management Policy & Strategy.

The Governance and Audit Committee is asked to approve the Risk Management Policy & Strategy.

FOR DECISION

1. Introduction and background

- 1.1 As part of the Governance & Audit Committee's terms of reference, KCC's Risk Management Policy & Strategy is reviewed annually to ensure that it remains up to date and relevant.
- 1.2 The document is attached at appendix 1 and covers a rolling 3 year period to reflect the medium term nature of the strategy, aligning with the medium term financial planning period. This has not affected the requirement for the Policy & Strategy to be reviewed and approved annually.
- 1.3 Several minor changes have been made to the document as a result of this year's review, in order to reflect changes to wider organisational strategies or activity that has relevance to this policy and strategy. For ease of reference, these changes have been tracked.

2. Recommendation

- 2.1 That members of the Governance and Audit Committee, on behalf of the County Council, APPROVE the Risk Management Policy & Strategy for the coming year.

Relevant Director:

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