

Directorate Champion for Risk Management

The management of risk is a key organisational responsibility. It also forms a key strand of the CPA process and the Statement on Internal Control (SIC) published annually by the Council. It is important that employees accept the management of risk (Including Health and Safety) as one of their duties, and all staff develop a real sense of ownership and commitment to identifying and minimising risks.

Risk management needs to be integrated into the strategic and routine decision making processes of the Council. This includes the consideration and implementation of risk management into all operational areas including partnerships to assist in the development of a positive risk management culture. The development and embedding of these processes cannot be achieved without the support of a Directorate Champion.

The Directorate Champion for Risk Management will:

- provide leadership at directorate level.
- play an active role in risk management development at a directorate level, helping to deliver the Council's Risk Management Strategy, Strategic Risk Register and ensuring the integration of risk management into service planning.
- **promote and champion risk management**, playing a key role in both communicating and raising the awareness of managers and staff.
- ensure that risk management is integrated into the directorates objectives and priorities and that the directorate compiles and maintains its own operational risk register.
- assist in building capacity and capability within the directorate; participate in training and staff development. Ensure that the necessary people, processes and technology are in place and are making a difference.
- work collaboratively with other Directorate Champions and with officers of the Council on overlapping issues.
- monitor progress and performance against targets set by the directorate including those contained within service planning.