



## Risk Management Strategy update

**Committee**            Audit and Standards

**Date of meeting**    30 November 2018

**Date of report**    9 October 2018

**Report by Assistant Chief Executive**

### 1. Object of report

To ask members to approve the updated Risk Management Strategy.

### 2. Background

#### Risk Management

SPT is an employer, service provider and purchaser of goods, services and works. Risk Management impacts on all areas of service delivery.

SPT is committed to maintaining and promoting a risk managed culture to service delivery.

The Risk Management Strategy is integral to SPT's governance arrangements and was last updated by the Audit and Standards committee at its meeting on 27 March 2015.

### 3. Outline of proposals

#### Risk Management Strategy

The Risk Management Strategy sets out the following:

- Risk Management Policy;
- (roles and) responsibilities;
- risk management process;
- risk registers;
- training and awareness; and
- monitoring and reporting.

The updated Risk Management Strategy (shown as an attachment to this report) has been reviewed and enhanced to reflect recent organisational change and provide good practice guidance to all staff.

#### 4. Conclusions

SPT is committed to maintaining and promoting a risk managed culture to service delivery.

The updated Risk Management Strategy has been reviewed and enhanced to reflect recent organisational change and provide good practice guidance to all staff.

#### 5. Committee action

The committee is asked to approve the updated Risk Management Strategy.

#### 6. Consequences

Policy consequences	<i>None.</i>
Legal consequences	<i>None.</i>
Financial consequences	<i>None.</i>
Personnel consequences	<i>None.</i>
Social Inclusion consequences	<i>None.</i>
Risk consequences	<i>The Risk Management Strategy is integral to SPT's governance arrangements and outlines the Partnership's arrangements for the management of risk.</i>

**Name** Valerie Davidson

**Name** Gordon Maclennan

**Title** Assistant Chief Executive

**Title** Chief Executive

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