

Appendix 4

Extract from our [Managing Risk for Better Service Delivery](#)

A guide to risk management

Governance and Audit Committee Members

As a member of the Governance and Audit Committee I expect:

- Assurance that our risk management processes are robust and being consistently applied across the council.

I am responsible for:

- Reviewing and giving endorsement to the Risk Management Policy and Guidance
- (including risk appetite).
- Monitoring the application of our risk management processes.
- Identifying governance and audit related risks that warrant further scrutiny.

Have I:

- Reviewed the council's risk information on a regular basis? This includes the Corporate Risk Register, but may also include when necessary, service risk registers, programme or project risk registers.
- Given input to the council's risk appetite statement.
- Identified any further risks that warrant further scrutiny (either by the committee or Scrutiny) to be assured that the council's risk processes work as they should at all levels. The committee will have a particular interest in risk pertaining to governance.