RISK MANAGEMENT FRAMEWORK

RISK MANAGEMENT FRAMEWORK	
Reference Number	765895
Responsible Business Unit	Office of the CEO
Responsible Officer	Chief Executive Officer
Legislation	Local Government Act 1999 ICAC Act 2012 Work Health and Safety Act 2012 AS/NZS ISO 31000:2018 Risk Management Principles and Guidelines
Relevant Delegations	Chief Executive Officer
Related Policies Management Guidelines Frameworks	Good Public Administration Framework Policy Framework Complaint Management Framework Emergency Management Framework I-Responda Framework Risk Management Framework Risk Management Policy Training and Development Policy Community Engagement Framework Project Framework Procurement Policy Prudential Management Policy Codes of Conduct Strategic Management Plans Economic Development Strategy
Link to Strategic Plan	Objective 4.1 - Provide effective and accountable leadership and teamwork throughout the organisation
Date Adopted	29 January 2019 item 8.2
Review Date	During a Council term
Previous revisions	14 December 2015, item 277.2

The Rural City of Murray Bridge Risk Management Framework comprises four key components as shown in Figure 1 below.

Implementation of the Framework is ensured through the provision of a targeted training, communication and audit program which is programmed and delivered annually.

RISK MANAGEMENT FRAMEWORK

Risk Management Policy

Aim
Objectives
Scope

Risk Management Tool Kit

Risk Matrix
Risk Response
Responsibilities
Related Structures

Risk Management Procedures

Risk Monitoring
Risk Identification
Risk Recording
Risk Response
Risk Reporting

Risk Management Guidelines

Procedures
Templates
Forms