

STRATEGIC RISK GROUP

TERMS OF REFERENCE AND SCOPING

Review Topic	Strategic Risk Management Policy and Strategy. Review of the Strategic and Organisational Risk Registers.
Membership (and Chairman)	Three members of the Cabinet appointed by the Leader to include the Cabinet Member with responsibility for risk and governance. Three members of the Corporate Governance and Audit Committee
Terms of Reference	<p>Broad Objectives</p> <ol style="list-style-type: none">1. To consider any strategic and operational risks, the associated controls, management, and any mitigation.2. To review previously identified strategic risks and give detailed consideration of any newly identified risks to be incorporated in the report to Corporate Governance & Audit Committee
Scope	<p>Risk management policy and strategy, governance, and procedures.</p> <p>To review adequacy of the procedures and their application to the Council's Strategic and Organisational Risk Registers.</p>
Review Period	2023-24 Financial Year
Officer support	Diane Shepherd, John Ward, Stephen James, Helen Belenger, and Edward Baker-Moore
Frequency of Meetings	Two meetings per annum scheduled: 5 October 2023 and 7 March 2024
Report back to	CG&AC on 30 October 2023 and 25 March 2024