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## RISK MANAGEMENT POLICY

### SCOPE

This Policy applies to all Councillors, employees, volunteers and representatives of the Circular Head Council. Risk Management is the responsibility of all stakeholders and our aim is to ensure that Risk is integrated into all our management systems and core operations so that it becomes an integral part of our culture.

### PURPOSE

To provide a commitment to organisation-wide risk management principles, systems and processes that ensures consistent, efficient and effective assessment of risk in all planning, decision making and operational processes.

### POLICY STATEMENT

That the Circular Head Council is committed to managing risk in accordance with the process described in the *AS/NZS ISO 31000:2009 Risk Management – Principles and Guidelines*, by logically and systematically identifying, analysing, assessing, treating, monitoring and communicating risk exposures associated with any activity, function or process in a way that enables the Council to minimise losses that are likely to adversely impact on the council's operations. Reporting of all high and extreme risks as rated within the Risk Registers will be provided to Council through the Audit Committee quarterly.

### REFERENCES & RELATED DOCUMENTS

Risk Management Framework  
Risk Registers

### DEFINITIONS

Nil

### ATTACHMENTS

Nil

### LEGISLATIVE REQUIREMENTS

*AS/NZ ISO 31000:2009 Risk Management*  
*Work Health and Safety Act 2012*  
*Work Health and Safety Regulations 2012*

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