



Shire of Tammin

Risk Management Policy

RESPONSIBLE OFFICER	Chief Executive Officer
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OBJECTIVE

To ensure the Shire of Tammin has in place systems and processes to identify and manage potential risks to minimise adverse outcomes, ensuring the Shire achieves its strategic and corporate objectives efficiently, effectively and within good corporate governance principles.

SCOPE

Organisation wide.

POLICY

It is the Shire of Tammin's Policy to achieve best practice (aligned with AS/NZS ISO 31000:2018 Risk management - Guidelines), in the management of all risks that may affect the Shire of Tammin, its customers, people, assets, functions, objectives, operations or members of the public.

Risk management functions will be resourced appropriately to match the size and scale of the Shire's operations. The Shire of Tammin will develop a culture, processes and structures throughout the organisation that are directed towards the effective management of potential opportunities and adverse effects, designed to reduce the potential costs of risk by reducing liability, preventing litigation and improving loss control.

The Shire of Tammin will manage risks continuously using a process involving the identification, analysis, evaluation, treatment, monitoring and review of risks. These measures will be applied to decision making through all levels of the organisation in relation to planning or executing any function, service or activity, including, but not limited to:

- strategic direction, decisions about levels of service
- major/ significant projects
- quality of and performance in relation to probity controls, internal controls and monitoring
- workplace and workforce health and safety
- business continuity
- fit for purpose corporate systems and processes



Shire of Tammin

In accordance with Local Government (Audit) Regulations 1996, regular reporting of systems and procedures in relation to risk management will be submitted to the Shire's Audit and Risk Committee.

DEFINITIONS

Risk: the effect of uncertainty on objectives.

Risk Management: the application of coordinated activities to direct and control an organisation with regard to risk.

RELEVANT LEGISLATION/ LOCAL LAW

Local Government (Audit) Regulations 1996:

- reg.17 – CEO to review risk management and report to Audit Committee

Office Use Only				
Relevant Delegations				
Council Adoption	Date		Resolution #	
Reviewed/Modified	Date		Resolution #	
Reviewed/Modified	Date		Resolution #	
Reviewed/Modified	Date		Resolution #	