

Private and Confidential

– Prepared for: **Tonbridge and Malling
Borough Council**

Section 1. Linking risks to key objectives

Naming individuals as responsible
for the actions required to manage
an identified risk

- Thorough and robust documentation is important to the overall success of Risk Management in any organisation. The purpose of a Risk Management Strategy and framework is to set out the aims and objectives of the initiative, the desired methodology that will deliver the objectives, the anticipated outcomes and how success will be measured. The reader should be informed of what will happen, when it will happen and what the relevant roles and responsibilities are. All of this should be communicated in a clear and concise way.
- The high scoring priority risks, and their relevant action plans, should feature as a standing item on the relevant management team's agenda for regular review, discussion and monitoring. Most Council's find quarterly reviews adequate. This does not mean every risk is discussed but perhaps only those that are considered high risk or where the risk's 'direction of travel' (see recommendation 18) is causing concern.

