

# RIBBLE VALLEY BOROUGH COUNCIL REPORT TO ACCOUNTS AND AUDIT COMMITTEE

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meeting date: 27 SEPTEMBER 2023  
title: RISK MANAGEMENT POLICY REVIEW  
submitted by: DIRECTOR OF RESOURCES  
principal author: INTERNAL AUDIT MANAGER

## 1 PURPOSE

- 1.1 To inform committee that the Risk Management Policy has been reviewed.
- 1.2 Relevance to the Council's ambitions and priorities:
  - This report contributes to the Council's ambition to be a well-managed council providing efficient services based on identified customer needs.

## 2 BACKGROUND

- 2.1 The Council's Risk Management Policy are key components of the corporate governance arrangements.
- 2.2 The document is reviewed on an annual basis and any amendments are reported to committee for approval. It is good practice to keep it under regular review in order to take account of evolving working practices and changes in law.

## 3 THE POLICY REVIEW

- 3.1 A full review has been undertaken of the Risk Management Policy. Following review, no changes were identified as needed, and as such, this report is for information only; to advise members that the review has been undertaken.
- 3.2 The document is available on the council's website.

## 4 CONCLUSION

- 4.1 A full review of the Risk Management Policy has been undertaken and no changes have been required.

INTERNAL AUDIT MANAGER

DIRECTOR OF RESOURCES

AA19-23/RP/AC  
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