

Key Decision Details

Decision Name	Review of the Risk Management Strategy
Date of Decision	20 July 2017
Decision maker	Cabinet
Describe the Decision taken	That the annual review of the Risk Management Strategy be approved. Due to the introduction of differing risk appetite levels it is no longer appropriate that risk treatment option forms are completed only for 'high' or 'very high' residual risks. All risks that exceed their risk appetite need to be reviewed and a decision taken as to whether or not the level of residual risk is acceptable or not.
What were the reasons for taking the Decision?	
What alternative options were considered and rejected?	None considered.
Conflict of interest and dispensation	None received.
Is the decision a Key Decision?	Yes
Was the decision included in the Forward Plan	Yes
Was the decision subject to the urgency proceedings?	No
List the background papers to any report considered by the Decision Taker	
Person Making this report	Mrs Beccy Buddle
Date upon which the Decision will come into force, subject to no call-in	31 July 2017
Accompanying Documents	Item 5 - Review of the Risk Management Strategy Item 5 - Review of the Risk Management Strategy Appendix 1

FIELD_TITLE