Full Council

Receive and consider the annual report from Audit Committee



Audit Committee

Review the significant risks (Corporate or Cross Cutting risks) quarterly.

Report to Full Council annually



Executive Brief

Review the significant risks (Corporate or Cross Cutting risks) quarterly and provide feedback to officers as appropriate



Policy and Overview Committees

Review the relevant Group Risk Register twice yearly as part of the performance and budget review



Portfolio Holders

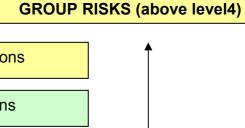
Review the relevant Group Risk Register with the relevant Director, at least quarterly



CORPORATE RISKS

Governance Functions

Executive Functions



Corporate Management Team (CMT)

Review the significant risks (Corporate or Cross Cutting risks) quarterly and feedback as appropriate.



Corporate Risk Management Group (CRMG)

Review the significant risks (Corporate or Group risks) quarterly, reporting to CMT, EB, Audit or Policy and Overview Committee as appropriate. Receive, communicate and action any feedback from CMT, EB, Audit or Policy and Overview Committee as appropriate.



Senior Management Team (SMT)

Ensure Risk Registers are being effectively maintained in Excelsis

Consider any significant Group risk for inclusion in the Corporate Risk Register (and record such risks as cross cutting within Excelsis)



Team Managers

Maintain ALL risks in the Group and Corporate or Cross Cutting Risk Registers in Excelsis