Appendix B - Chart of SCDC risk management process

	Finance Project Officer		Executive Management Team	Corporate Governance Committee
	coordinates, facilitates:			
liaises with:	Risk management strategy and process, annually		} } Reviews and recommends }	Reviews and approves
Risk owners (previous risks) Members of EMT (new risks)	Strategic risk register (together with action plans), quarterly			
	l liaises:	i I I		
	cascades service led risks	escalates significant or corporate risks		
Service managers	 	 	Corporate managers	Portfolio holders
Service area risk registers	\(\display\)	1	Review, quarterly	Approve, annually
Project managers			Project team	Cabinet
Project risk logs			Review, periodically	Approve, periodically
Partnership lead officers			Partnership team	Cabinet
Partnership risk logs/registers			Review, periodically	Approve, periodically