

RECORD OF DECISION

The law says that this form (or an equivalent) must be used in the following situations:

- any decision taken by an individual councillor
- a key decision taken by a council officer.

These types of decision are normally subject to call in. If you wish to exempt your decision from call-in on the grounds of urgency, then paragraph 8 must be completed. If the decision is not urgent then paragraph 8 should be deleted.

1. List of documents considered.

Report to the Portfolio Holder titled Review of Risk Management Strategy & Action Plan (including Appendices 1, 2 and 3)

2. Summary of any other consultation

It is not necessary to include any consultation referred to in documents listed in 1.

3. Date of decision

8 July 2024

4. Decisions

That the Portfolio Holder for Strategy and Transformation approves the revised Risk Management Strategy, Action Plan and Toolkit.

5. Reasons for decisions

To ensure the Council has good governance in place.

6. Alternatives considered and rejected

See section 4 of the report.

7. Conflicts of interest

Name of all Executive members who were consulted AND declared a conflict of interest	Nature of interest	Did Standards Committee give a dispensation for that conflict of interest? (if yes give details and date of dispensation)
None		

8. Exemption from call in

I certify that this decision is urgent and therefore exempt from call-in for the following reasons:

Signed

Bryony Rudkin

Councillor Bryony Rudkin

Portfolio Holder for Strategy and Transformation

FOR COUNCILLOR SERVICES USE:

Reference:

PH/24/02

Title:

Adoption of Risk Management Strategy

This decision is:

FOR PUBLICATION

Date of publication/Circulation to Councillors:

8 July 2024