



## Parkes Shire Council Enterprise Risk Management Charter

The General Manager, Senior Staff and Council of Parkes Shire are committed to and will ensure an enterprise-wide risk management approach to manage risks at strategic, tactical and operational levels, within the local government environment as dictated by available resources through the implementation and maintenance of a strategic risk management program.

### **Parkes Shire Council's Enterprise Risk Management Program will allow:**

- + Council to meet ever increasing requirements for good corporate governance
- + The maintenance of public and employee confidence
- + The delivery of Council and community goals
- + The creation of a culture of cohesiveness within Council
- + For the provision of sustainable community services
- + For the provision of positive outcomes for Council and the community
- + An appropriate level of risk awareness within Parkes Shire Council

### **Parkes Shire Council will endeavour to achieve these aims by:**

- + An organisation-wide commitment to risk management discipline
- + Encouraging a risk aware culture within Council and the community
- + Aligning to ISO 31000:2009 "Risk Management"
- + Empowering employees at all levels to take part in the risk assessment process
- + Establishing and supporting an Audit Risk and Improvement Committee (ARIC)
- + Supporting an "Risk Based" Internal Audit Program.

### **By adopting these measures Parkes Shire Council will achieve the following outcomes:**

- + Limit Council's Risk Profile
- + Achieve gains in efficiency at a Strategic, Tactical and Operational levels
- + Transparency and accountability within Council
- + A level of protection to Council by providing an auditable "paper trail"
- + A cultural shift within Council and the community
- + Foster best practice within the Local Government environment

**General Manager**

**Kent Boyd**

15 June 2021

**Mayor**

**Councillor KJ Keith**

15 June 2021