



SOUTH HOLLAND

DELEGATED DECISION RECORD

This records a key or other decision taken by the Cabinet in accordance with the Council's scheme of Delegations (as set out in Section D of Part 3 of the Council's Constitution).

Unless the Leader and the Chairman of the Performance Monitoring Panel certify that the matter is so urgent that the normal five-day scrutiny delay on action should not apply, then this decision will come into force and may then be implemented on the expiry of five working days after the publication of the decision, unless called in under the call-in procedures as set out in Section D of Part 3 of the Council's Constitution.

Decision Maker	Cabinet – 13 February 2024
Report Title	Risk Management Framework
Summary Background	To review a revised Risk Management Framework
Author / Contact Officer	Business Intelligence and Change Manager Corey.Gooch@sholland.gov.uk
Ward(s) Affected	
Urgent?	No
Key Decision?	No
In Key Decision Plan?	N/A
Date of Decision	13 February 2024
Date Published	14 February 2024
Call-In Expiry	21 February 2024
Exempt Information?	No
Decision (Action Agreed)	That the Risk Management Framework at Appendix A be supported and recommended for adoption.
Reason(s)	To provide an aligned and consistent approach to risk management at South Holland District Council, focused on best practice across the Partnership.
Options	Do nothing. It had already been agreed by Councillors via the Annual Delivery Plan that a Risk Management Framework for the Partnership should be developed for consideration. As such, this option was discounted.
Further Information	