



**RICHTERSVELD MUNICIPALITY**  
**RISK MANAGEMENT IMPLEMENTATION PLAN**

## **1. PURPOSE AND OBJECTIVE**

This document serves to outline the Municipal Risk Management Activities that will be carried out in the 2018/2019 financial year. It further gives effect to how the Risk Management Policies, Strategies and best practices will be implemented to ensure a wider coverage of risks to which the Richtersveld Municipality is exposed.

## **2. BACKGROUND**

The coordination and implementation of organizational Risk Management activities and practices should reside within the Office of the Municipal Manager. This provision means that the Chief Risk Officer or any person appointed to coordinate risk management will report directly to the Accounting Officer.

The greatest challenge remains capacity to extend Governance matters to include risk management.

## **3. DETAILED PLAN – 2018/2019**

Given the capacity challenges in the organization, Senior Management has taken a position to partner with Northern Cape Provincial Treasury to develop and implement this plan as follows for the financial year ending 30 June 2019.

Activity	Due date and responsible official	Outputs / Outcomes
<b>Risk planning</b>		
Detailed risk management implementation plan	Assistance from Provincial Treasury 12 September 2018	An approved risk management implementation plan for the fiscal year
<b>Risk orientation</b>		
Risk management policy	Assistance from Provincial Treasury 12 September 2018	Approved risk management policy
Risk management strategy	Assistance from Provincial Treasury 12 September 2018	Approved risk management strategy
Annual strategic and operational risk assessment	Assistance from Provincial Treasury 12 – 14 September 2018	Approved strategic and operational risk register
<b>Risk monitoring</b>		
Appointment of Risk Management Committee Members	Municipal Manager 2 November 2018 Assistance from Provincial	

Activity	Due date and responsible official	Outputs / Outcomes
Develop Risk Management Committee Charter	Treasury 2 November 2018	Functional Risk Management Committee
Risk management committee report	Chairperson of Risk Management Committee 30/6/2019	



**APPROVAL**

Approved by: Municipal Manager: .....

Date: 06/07/2018 .....