

SECTION:	Board	POLICY:	Risk Management
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APPROVED BY:	Board of Directors		

POLICY

Community Care Northumberland is committed to providing quality client services within a safe and secure environment through the establishment and maintenance of a risk management program.

PROCEDURE

To manage risk, the Board endorses a systematic process that will be implemented by the Chief Executive Officer to:

1. Identify risks
2. Assess risks
3. Determine actions to manage risks, and
4. Evaluate risk management activities.

The primary purposes of the risk management program are to:

1. Maintain a reasonable quality of service within the available resources
2. Maintain a safe and secure environment for clients, volunteers and staff

Risk management requires the active participation of all staff. The Board will receive regular reports on risk management activities and provide feedback on risk management activities to the Chief Executive Officer. The Board will review the effectiveness of the program annually to ensure it meets its objective of managing risk.

NEXT REVIEW DATE:

*Reviewed (R)/Revised (RV)		REVISION HISTORY
R/RV	Date	Description
R	Jan/16	