



Risk Management Policy

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Department:	Principalship
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Specific groups to whom this policy directly applies:	<input type="checkbox"/> Staff <input type="checkbox"/> Students <input checked="" type="checkbox"/> Governors <input type="checkbox"/> Senior Post Holders <input type="checkbox"/> Workers (including Casuals, Agency, Contractors etc.) <input type="checkbox"/> Other (Please specify): Click or tap here to enter text.
People/Groups consulted:	Principalship
Status of policy:	
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St Brendan's mission is to serve the Catholic and wider community by providing Sixth Form education of the highest quality and to act in the spirit of the Gospel believing that every person is loved by God and has a unique value.

1. Scope, Background and Purpose

1.1 This risk management policy forms part of the College's internal control and corporate governance arrangements.

2. Policy Statement

2.1 The following key principles outline the College's approach to risk management:

- i. The Board of Governors has responsibility for overseeing risk management within the College as a whole;
- ii. An open and receptive approach to solving risk problems is adopted by the Board of Governors;
- iii. The Principal and the college management are responsible for Risk Management and, advise on and implement policies approved by the Board of Governors;
- iv. The College assesses the financial and non-financial implications of risks;
- v. All managers are responsible for operating good risk management practice within their designated managed area;
- vi. The College will adopt best corporate practice as appropriate;
- vii. Key risks will be identified and closely monitored on a regular basis (at least 4 times per year);
- viii. The College will assess and manage risk through its normal operational control systems; and,
- ix. The College will follow its Risk Management Procedures.

Member of Staff Responsible for the Policy: Executive Finance Director

This policy will operate in conjunction with the Risk Management Procedures.