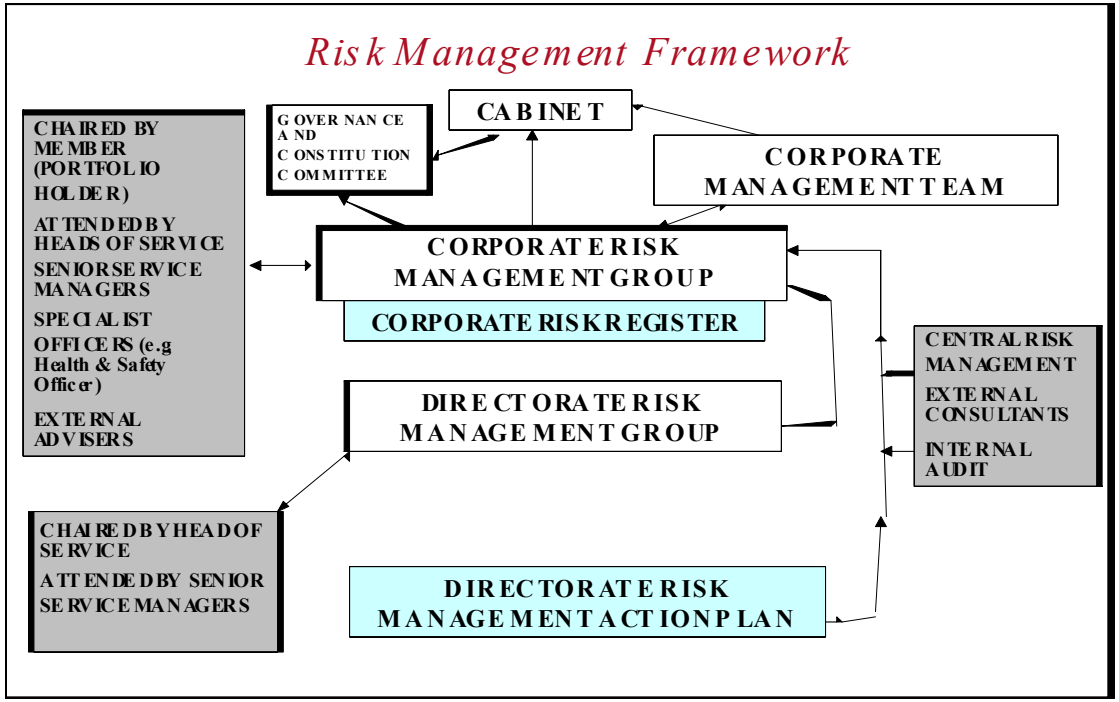
Appendix A


Risk Management Framework
CABINET
GOVERNANCE AND CONSTITUTION COMMITTEE
CORPORATE MANAGEMENT TEAM
CHAIRED BY MEMBER (PORTFOLIO HOLDER)
ATTENDED BY HEADS OF SERVICE
SENIOR SERVICE MANAGERS
SPECIALIST OFFICERS (e.g Health & Safety Officer)
EXTERNAL ADVISERS
CORPORATE RISK MANAGEMENT GROUP
CORPORATE RISK REGISTER
CENTRAL RISK MANAGEMENT
EXTERNAL CONSULTANTS
INTERNAL AUDIT
DIRECTORATE RISK MANAGEMENT GROUP
CHAIRED BY HEAD OF SERVICE
ATTENDED BY SENIOR SERVICE MANAGERS
DIRECTORATE RISK MANAGEMENT ACTION PLAN