



Item A74. 30.06.2025

REVISED RISK MANAGEMENT POLICY AND BUSINESS CONTINUITY FRAMEWORK

M Dunn: Performance and Risk Management

(Ref:6/40/P)

PURPOSE

To approve the revised Risk Management Policy and Business Continuity Framework and Plan.

BACKGROUND

The Fraud and Risk Management Committee (FARMCO) reviewed the Risk Management Policy and recommended it to Council for approval.

Risk Management Policy

The changes to the policy were impacted by the changes of risk rating scales.

Currently the municipality utilises a risk rating scale out of 10 for risk rating. Internal Audit, Disaster Management and Occupational Health & Safety use a 5-point rating scale. At a District Audit and Risk Management Forum, it was decided that all risk rating scales used in a municipality must be on a 5-point scale to ensure uniformity.

The policy was also tabled to the Audit- and Performance Audit Committee on 26 March 2025, for inputs.

The amended policy will only take effect on 1 July 2025.

Business Continuity Framework and Plan

The Business Continuity Framework and Plan was approved by Council on 28/10/2024. The plan was tested in February 2025 and some deficiencies were identified, e.g. contact number of stakeholders was not included.

Proposed changes to the Risk Management Policy and Business Continuity Framework are marked in red.

ATTACHMENTS

- Revised Risk Management Policy
- Revised Business Continuity Framework and Plan

RESOLVED: (Proposed by Ald. H Coetzee and seconded by Ald. A Rabie)

- 1) Council approves the revised Risk Management Policy and Business Continuity Framework and Plan.

CERTIFIED A TRUE EXTRACT FROM THE MINUTES OF THE COUNCIL MEETING HELD ON 30 JUNE 2025.



**R BOSMAN
MUNICIPAL MANAGER**