



**WEST RAND DISTRICT MUNICIPALITY  
RISK MANAGEMENT IMPLEMENTATION  
PLAN  
2018/2019**

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## **1 Purpose of this document**

This document sets out the annual risk management implementation plan.

## **2 Objective**

The primary objective of risk management implementation plan is to facilitate the execution of risk management. The risk management implementation plan for the West Rand District Municipality was prepared to give effect to the implementation of the risk management policy and framework and sets out all risk management activities planned for the 2018/2019 financial year.

## **3 Approach**

The development of the risk management implementation plan has taken the following into consideration:

- the risk management policy framework;
- available resources;
- Urgency, quick wins and sustainability.

## **4 Detailed risk management implementation plan**

The detailed risk management implementation plan for 2018/19 financial year is included below.

OUTPUT	RESPONSIBLE OFFICIAL	PLANNED ACTION
<b>FIRST QUARTER - 2018/2019</b>		
Maturity Survey report	Coordinator/ Gauteng Provincial Treasury	
Risk Management Committee Charter	Coordinator	
Reviewed policies (Risk Management and Fraud Prevention )	Coordinator	
Risk management report	Coordinator	
Progress reports	Coordinator	
Strategic and Departmental risk registers	Coordinator/ Gauteng Provincial Treasury	
Annual report disclosure	Coordinator	
Updated Incident register	Coordinator	
<b>SECOND QUARTER - 2018/2019</b>		
Progress reports	Coordinator	
Risk management report	Coordinator	
Fraud and Corruption awareness	Coordinator/Cogta Provincial	
Updated incident register	Coordinator	
Risk Management officials training	Provincial Treasury	
<b>THIRD QUARTER - 2018/2019</b>		

OUTPUT	RESPONSIBLE OFFICIAL	PLANNED ACTION
Progress report	Coordinator	
Risk management report	Coordinator	
Updated incident register	Coordinator	
<b>FOURTH QUARTER - 2018/2019</b>		
Effective Risk Management committee	RMC members	
Progress reports	Coordinator	
Risk management report	Coordinator	
Risk appetite and risk tolerance levels developed	Coordinator and Local Municipalities	
Updated incident register	Coordinator	

Recommended by: \_\_\_\_\_

Date: 17/10/2018

Risk Management Committee Chairperson

Approved by: \_\_\_\_\_

Date: 23/07/18

Municipal Manager

